

EXHIBIT A-2

NOVEMBER MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

November 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:

Invoice No. 60621023
File No. 042036-0000

The following is a summary of services rendered during November 2006:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	108.50 hrs. @	\$850.00	\$92,225.00
SEIDER, MITCHELL A	PARTNER, JR.	93.90 hrs. @	\$775.00	\$72,772.50
STEINBERGER, ERICA H	PARTNER, SR.	20.00 hrs. @	\$775.00	\$15,500.00
BROUDE, MARK A.	PARTNER, JR.	137.50 hrs. @	\$750.00	\$103,125.00
CONNELLY, BLAIR G	PARTNER, JR.	4.20 hrs. @	\$650.00	\$2,730.00
LANGER, DAVID S	OF COUNSEL	4.20 hrs. @	\$650.00	\$2,730.00
BAER, JR., HENRY P	ASSOCIATE, SR.	84.70 hrs. @	\$570.00	\$48,279.00
SIMON, KEITH	ASSOCIATE, SR.	5.20 hrs. @	\$545.00	\$2,834.00
FURST III, JOSEPH	ASSOCIATE, SR.	136.20 hrs. @	\$515.00	\$70,143.00
WEISS, JOHN W.	ASSOCIATE, SR.	95.60 hrs. @	\$515.00	\$49,234.00
RIELA, MICHAEL	ASSOCIATE, SR.	100.60 hrs. @	\$490.00	\$49,294.00
RUIZ, ERIKA	ASSOCIATE, JR.	103.90 hrs. @	\$460.00	\$47,794.00
SIRI, AARON	ASSOCIATE, JR.	7.70 hrs. @	\$390.00	\$3,003.00
GORMAN, JUDE M	ASSOCIATE, JR.	169.40 hrs. @	\$345.00	\$58,443.00
HINKLE, CASEY L	ASSOCIATE, JR.	24.80 hrs. @	\$345.00	\$8,556.00
KOLBE, JASON A	ASSOCIATE, JR.	14.80 hrs. @	\$345.00	\$5,106.00
PRICE, THOMAS R	ASSOCIATE, JR.	2.80 hrs. @	\$345.00	\$966.00
SPERLING, JENNIFER H	ASSOCIATE, JR.	3.10 hrs. @	\$345.00	\$1,069.50
YALE, NATHANAEL B	ASSOCIATE, JR.	70.80 hrs. @	\$345.00	\$24,426.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	113.40 hrs. @	\$305.00	\$34,587.00
GONZALEZ-PADRON, MELISSA	ASSOC (BAR PDG)	14.90 hrs. @	\$305.00	\$4,544.50
PAPADIMA, RALUCA O	ASSOC (BAR PDG)	17.80 hrs. @	\$305.00	\$5,429.00
RICHARDS, ROBERT C	ASSOC (BAR PDG)	218.00 hrs. @	\$305.00	\$66,490.00
SALCEDO, LESLIE ANN	PARALEGAL	95.10 hrs. @	\$190.00	\$18,069.00
CHALEN, SARITA	PARALEGAL	22.70 hrs. @	\$175.00	\$3,972.50
Total:		1,669.80		\$791,322.00

For services rendered during November 2006:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	13.90hrs. @	\$850.00	\$11,815.00
MA BROUDE	PARTNER, JR.	7.30hrs. @	\$750.00	\$5,475.00
M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50

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H P BAER, JR	ASSOCIATE, SR.	1.30hrs. @	\$570.00	\$741.00
J FURST III	ASSOCIATE, SR.	1.60hrs. @	\$515.00	\$824.00
M RIELA	ASSOCIATE, SR.	2.60hrs. @	\$490.00	\$1,274.00
J W WEISS	ASSOCIATE, SR.	11.10hrs. @	\$515.00	\$5,716.50
J M GORMAN	ASSOCIATE, JR.	.50hrs. @	\$345.00	\$172.50
E RUIZ	ASSOCIATE, JR.	5.20hrs. @	\$460.00	\$2,392.00
J H SPERLING	ASSOCIATE, JR.	2.00hrs. @	\$345.00	\$690.00
S CHALEN	PARALEGAL	2.40hrs. @	\$175.00	\$420.00
L A SALCEDO	PARALEGAL	4.30hrs. @	\$190.00	\$817.00
Total:				\$ 30,569.50

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	16.50hrs. @	\$850.00	\$14,025.00
MA BROUDE	PARTNER, JR.	11.90hrs. @	\$750.00	\$8,925.00
M A SEIDER	PARTNER, JR.	14.50hrs. @	\$775.00	\$11,237.50
H P BAER, JR	ASSOCIATE, SR.	12.70hrs. @	\$570.00	\$7,239.00
J FURST III	ASSOCIATE, SR.	10.40hrs. @	\$515.00	\$5,356.00
M RIELA	ASSOCIATE, SR.	9.20hrs. @	\$490.00	\$4,508.00
J W WEISS	ASSOCIATE, SR.	15.40hrs. @	\$515.00	\$7,931.00
J M GORMAN	ASSOCIATE, JR.	.10hrs. @	\$345.00	\$34.50
E RUIZ	ASSOCIATE, JR.	17.30hrs. @	\$460.00	\$7,958.00
L A SALCEDO	PARALEGAL	1.90hrs. @	\$190.00	\$361.00
Total:				\$ 67,575.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	9.10hrs. @	\$850.00	\$7,735.00
MA BROUDE	PARTNER, JR.	38.40hrs. @	\$750.00	\$28,800.00
M A SEIDER	PARTNER, JR.	5.80hrs. @	\$775.00	\$4,495.00
H P BAER, JR	ASSOCIATE, SR.	57.40hrs. @	\$570.00	\$32,718.00
J FURST III	ASSOCIATE, SR.	4.80hrs. @	\$515.00	\$2,472.00
M RIELA	ASSOCIATE, SR.	1.00hrs. @	\$490.00	\$490.00
K SIMON	ASSOCIATE, SR.	2.70hrs. @	\$545.00	\$1,471.50
J W WEISS	ASSOCIATE, SR.	5.60hrs. @	\$515.00	\$2,884.00
J M GORMAN	ASSOCIATE, JR.	88.10hrs. @	\$345.00	\$30,394.50
E RUIZ	ASSOCIATE, JR.	25.60hrs. @	\$460.00	\$11,776.00
M I EYDELMAN	ASSOC (BAR PDG)	2.30hrs. @	\$305.00	\$701.50
M GONZALEZ-PADRON	ASSOC (BAR PDG)	1.00hrs. @	\$305.00	\$305.00
R C RICHARDS	ASSOC (BAR PDG)	123.10hrs. @	\$305.00	\$37,545.50
S CHALEN	PARALEGAL	9.30hrs. @	\$175.00	\$1,627.50
L A SALCEDO	PARALEGAL	9.80hrs. @	\$190.00	\$1,862.00
Total:				\$ 165,277.50

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	53.70hrs. @	\$850.00	\$45,645.00
E H STEINBERGER	PARTNER, SR.	20.00hrs. @	\$775.00	\$15,500.00
MA BROUDE	PARTNER, JR.	51.10hrs. @	\$750.00	\$38,325.00
M A SEIDER	PARTNER, JR.	62.10hrs. @	\$775.00	\$48,127.50
H P BAER, JR	ASSOCIATE, SR.	3.80hrs. @	\$570.00	\$2,166.00
J FURST III	ASSOCIATE, SR.	55.70hrs. @	\$515.00	\$28,685.50
M RIELA	ASSOCIATE, SR.	51.30hrs. @	\$490.00	\$25,137.00
K SIMON	ASSOCIATE, SR.	2.30hrs. @	\$545.00	\$1,253.50
J W WEISS	ASSOCIATE, SR.	12.50hrs. @	\$515.00	\$6,437.50
J M GORMAN	ASSOCIATE, JR.	8.40hrs. @	\$345.00	\$2,898.00
E RUIZ	ASSOCIATE, JR.	54.20hrs. @	\$460.00	\$24,932.00
M I EYDELMAN	ASSOC (BAR PDG)	111.10hrs. @	\$305.00	\$33,885.50
M GONZALEZ-PADRON	ASSOC (BAR PDG)	13.90hrs. @	\$305.00	\$4,239.50
R O PAPADIMA	ASSOC (BAR PDG)	17.80hrs. @	\$305.00	\$5,429.00
R C RICHARDS	ASSOC (BAR PDG)	67.20hrs. @	\$305.00	\$20,496.00

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L A SALCEDO	PARALEGAL	2.00hrs. @	\$190.00	<u>\$380.00</u>
				Total: \$ 303,537.00

Matter 0017 OTHER CHAPTER 5 LITIGATION

B G CONNELLY	PARTNER, JR.	2.20hrs. @	\$650.00	\$1,430.00
T R PRICE	ASSOCIATE, JR.	2.80hrs. @	\$345.00	<u>\$966.00</u>
				Total: \$ 2,396.00

Matter 0018 SEC & CLASS ACTION LITIGATION

R J ROSENBERG	PARTNER, SR.	3.50hrs. @	\$850.00	\$2,975.00
MA BROUDE	PARTNER, JR.	8.40hrs. @	\$750.00	\$6,300.00
B G CONNELLY	PARTNER, JR.	2.00hrs. @	\$650.00	\$1,300.00
M A SEIDER	PARTNER, JR.	1.40hrs. @	\$775.00	\$1,085.00
M RIELA	ASSOCIATE, SR.	3.70hrs. @	\$490.00	\$1,813.00
J M GORMAN	ASSOCIATE, JR.	12.20hrs. @	\$345.00	\$4,209.00
C L HINKLE	ASSOCIATE, JR.	12.80hrs. @	\$345.00	\$4,416.00
N B YALE	ASSOCIATE, JR.	37.40hrs. @	\$345.00	\$12,903.00
S CHALEN	PARALEGAL	1.90hrs. @	\$175.00	\$332.50
L A SALCEDO	PARALEGAL	3.10hrs. @	\$190.00	<u>\$589.00</u>
				Total: \$ 35,922.50

Matter 0024 ASSET ANALYSIS AND RECOVERY

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
				Total: \$ 425.00

Matter 0025 BUSINESS OPERATIONS

R J ROSENBERG	PARTNER, SR.	5.00hrs. @	\$850.00	\$4,250.00
MA BROUDE	PARTNER, JR.	1.20hrs. @	\$750.00	\$900.00
DS LANGER	OF COUNSEL	4.20hrs. @	\$650.00	\$2,730.00
M RIELA	ASSOCIATE, SR.	3.30hrs. @	\$490.00	\$1,617.00
K SIMON	ASSOCIATE, SR.	.20hrs. @	\$545.00	\$109.00
J W WEISS	ASSOCIATE, SR.	.80hrs. @	\$515.00	\$412.00
J M GORMAN	ASSOCIATE, JR.	9.10hrs. @	\$345.00	\$3,139.50
E RUIZ	ASSOCIATE, JR.	.50hrs. @	\$460.00	\$230.00
N B YALE	ASSOCIATE, JR.	7.60hrs. @	\$345.00	<u>\$2,622.00</u>
				Total: \$16,009.50

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	2.70hrs. @	\$850.00	\$2,295.00
MA BROUDE	PARTNER, JR.	11.50hrs. @	\$750.00	\$8,625.00
M A SEIDER	PARTNER, JR.	6.20hrs. @	\$775.00	\$4,805.00
H P BAER, JR	ASSOCIATE, SR.	9.10hrs. @	\$570.00	\$5,187.00
J FURST III	ASSOCIATE, SR.	63.70hrs. @	\$515.00	\$32,805.50
M RIELA	ASSOCIATE, SR.	8.10hrs. @	\$490.00	\$3,969.00
J M GORMAN	ASSOCIATE, JR.	6.10hrs. @	\$345.00	\$2,104.50
C L HINKLE	ASSOCIATE, JR.	12.00hrs. @	\$345.00	\$4,140.00
E RUIZ	ASSOCIATE, JR.	.60hrs. @	\$460.00	\$276.00
A SIRI	ASSOCIATE, JR.	7.70hrs. @	\$390.00	\$3,003.00
J H SPERLING	ASSOCIATE, JR.	1.10hrs. @	\$345.00	\$379.50
R C RICHARDS	ASSOC (BAR PDG)	27.70hrs. @	\$305.00	\$8,448.50
S CHALEN	PARALEGAL	1.60hrs. @	\$175.00	\$280.00
L A SALCEDO	PARALEGAL	3.20hrs. @	\$190.00	<u>\$608.00</u>
				Total: \$76,926.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$850.00	\$1,020.00
MA BROUDE	PARTNER, JR.	1.70hrs. @	\$750.00	\$1,275.00
H P BAER, JR	ASSOCIATE, SR.	.40hrs. @	\$570.00	\$228.00
M RIELA	ASSOCIATE, SR.	.80hrs. @	\$490.00	\$392.00

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J W WEISS	ASSOCIATE, SR.	23.90hrs. @	\$515.00	\$12,308.50
J M GORMAN	ASSOCIATE, JR.	11.40hrs. @	\$345.00	\$3,933.00
J A KOLBE	ASSOCIATE, JR.	14.80hrs. @	\$345.00	\$5,106.00
E RUIZ	ASSOCIATE, JR.	.50hrs. @	\$460.00	\$230.00
S CHALEN	PARALEGAL	6.70hrs. @	\$175.00	\$1,172.50
L A SALCEDO	PARALEGAL	46.60hrs. @	\$190.00	<u>\$8,854.00</u>
Total:				\$ 34,519.00

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

R J ROSENBERG	PARTNER, SR.	2.40hrs. @	\$850.00	\$2,040.00
MA BROUDE	PARTNER, JR.	6.00hrs. @	\$750.00	\$4,500.00
M A SEIDER	PARTNER, JR.	3.60hrs. @	\$775.00	\$2,790.00
M RIELA	ASSOCIATE, SR.	20.60hrs. @	\$490.00	\$10,094.00
J W WEISS	ASSOCIATE, SR.	26.30hrs. @	\$515.00	\$13,544.50
J M GORMAN	ASSOCIATE, JR.	33.50hrs. @	\$345.00	\$11,557.50
N B YALE	ASSOCIATE, JR.	25.80hrs. @	\$345.00	\$8,901.00
S CHALEN	PARALEGAL	.80hrs. @	\$175.00	\$140.00
L A SALCEDO	PARALEGAL	24.20hrs. @	\$190.00	<u>\$4,598.00</u>
Total:				\$58,165.00

PHOTOCOPYING	2,024.87
TELEPHONE	7,671.44
DEPOSITION	35.00
FEDERAL EXPRESS	38.65
MESSENGER/COURIER	19.80
LEXIS	2,924.13
OUTSIDE SERVICES (NON-ATTORNEY)	8,684.63
WESTLAW	10,541.40
COLOR COPYING/PRINTING	16.00
MEALS – LOCAL	3,396.80
GROUND TRANSPORTATION - LOCAL	1,503.82

Other Charges	\$36,856.54
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TOTAL CURRENT CHARGES	\$791,322.00
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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$158,264.40)</u>
	\$633,057.60

TOTAL EXPENSES	<u>\$36,856.54</u>
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TOTAL BALANCE DUE	<u>\$669,914.14</u>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	11/01/06	.50	ATTENTION TO CREDITOR INQUIRIES RECEIVED IN THE CASE, AND ARRANGE FOR RESPONSES TO SAME (0.1); REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
GORMAN	11/01/06	.30	RETURN CREDITOR CALLS
RUIZ	11/01/06	.40	REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.2)
SALCEDO	11/01/06	.30	UPDATED CASE CALENDAR
FURST III	11/02/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATES (.2)
WEISS	11/02/06	.70	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
WEISS	11/03/06	.60	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW CERTAIN PLEADINGS FILED IN THE CASE AND SCHEDULED FOR NEXT HEARING (0.2);
GORMAN	11/03/06	.20	RETURN CREDITOR CALLS
RUIZ	11/03/06	.40	REVIEW DOCKET (.2) AND NEWS ARTICLES (.2)
ROSENBERG	11/06/06	.50	REVIEW MONTHLY OPERATING REPORT FOR SEPTEMBER (.5)
RIELA	11/06/06	.90	CONTINUE TO REVIEW AND REVISE DELPHI MOTION SUMMARIES
WEISS	11/06/06	.50	RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2); REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
SALCEDO	11/06/06	.20	UPDATED CASE CALENDAR
SALCEDO	11/06/06	.20	ASSISTED WITH PREPARING SUMMARIES OF RECENTLY FILED DOCUMENTS
WEISS	11/07/06	.40	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
RUIZ	11/07/06	.50	REVIEW NEWS ARTICLES (.3) AND MEMORANDUM SUMMARIZING RECENTLY FILED PLEADINGS (.2)
BROUDE	11/08/06	1.10	REVIEWING SUMMARIES OF PENDING MOTIONS (1.10)
RIELA	11/08/06	1.70	REVISE MOTION SUMMARIES (1.1); EMAIL TO R. MEISLER (SKADDEN) REGARDING STATUS OF PARTICULAR MOTIONS (0.2); EMAILS WITH M. BROUDE AND R. ROSENBERG REGARDING SAME (0.4)
WEISS	11/08/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
RUIZ	11/08/06	.20	REVIEW ARTICLES (.2)
SALCEDO	11/08/06	.30	UPDATE CASE CALENDAR
ROSENBERG	11/09/06	1.20	REVIEW PRESS RUN (.2); REVIEW DRAFT JEFFERIES REPORT TO COMMITTEE (1.0)
WEISS	11/09/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
RUIZ	11/09/06	.30	REVIEW NEWS ARTICLES
RUIZ	11/10/06	.20	REVIEW DOCKET (.1) AND UPDATED CALENDAR (.1)

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SPERLING	11/10/06	.20	RETURN CREDITOR CALL
SPERLING	11/12/06	1.80	REVIEW AND DRAFT SUMMARY OF DELPHI MOTION
ROSENBERG	11/13/06	.90	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STN, KECP MOTIONS (.2); REVIEW JEFFERIES STATUS REPORT AND WEEKLY INDUSTRY REPORT (.5); REVIEW PRESS RUN (.2)
WEISS	11/13/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
RUIZ	11/13/06	.20	REVIEW NEWS ARTICLES
SALCEDO	11/13/06	.20	REVISED CASE CALENDAR WITH RECENTLY FILED MOTIONS AND ADJOURNED MATTERS
FURST III	11/14/06	.40	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATES (.4)
WEISS	11/14/06	.50	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
RUIZ	11/14/06	.40	REVIEW NEWS ARTICLES
WEISS	11/15/06	.50	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
WEISS	11/16/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
ROSENBERG	11/17/06	.20	REVIEW MOTIONS RECOMMENDATION MEMORANDUM TO COMMITTEE (.2)
FURST III	11/17/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATES (.2);
WEISS	11/17/06	.70	BRIEFLY REVIEW VARIOUS PLEADINGS FILED OR RECEIVED IN THE CASE (0.3); REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); REVIEW SUMMARY OF STATUS CONFERENCE ON 11/17/06 (0.1)
RUIZ	11/17/06	.60	REVIEW NEWS ARTICLES (.4); REVIEW MEMORANDUM REGARDING RECENTLY FILED PLEADINGS (.2)
ROSENBERG	11/20/06	.30	REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.3)
FURST III	11/20/06	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATES (.4)
WEISS	11/20/06	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RUIZ	11/20/06	.70	REVIEW DOCKET (.2); REVIEW NEWS ARTICLES (.5)
WEISS	11/21/06	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3)
RUIZ	11/21/06	.20	REVIEW DOCKET (.2)
WEISS	11/22/06	.60	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
ROSENBERG	11/27/06	.20	REVIEW PRESS RUN (.2)
FURST III	11/27/06	.40	REVIEW DELPHI DOCKET (.2); REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	11/27/06	2.00	PREPARATION FOR 11/30/06 HEARING, INCLUDING RELATED CONFERENCES WITH L. SALCEDO (1.0); RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.1); REVIEW UPDATED DOCKET (0.2); REVIEW PRESS (0.1); REVIEW AND RESPOND TO

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			CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3); BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
RUIZ	11/27/06	.50	REVIEW NEWS ARTICLES (.3); REVIEW JEFFERIES WEEKLY REPORT (.2)
WEISS	11/28/06	.90	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); ASSIST IN PREPARATION FOR 11/30/06 HEARING (0.3); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
ROSENBERG	11/29/06	2.60	REVIEW AGENDA FOR OMNIBUS HEARING (.3); PREPARE FOR OMNIBUS HEARING (2.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PENDING ISSUES (.3)
SEIDER	11/29/06	.30	REVIEW AGENDA FOR 11/30 (.3)
WEISS	11/29/06	1.10	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); ASSIST IN PREPARATION FOR 11/30/06 HEARING (0.4); BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE TODAY (0.4)
RUIZ	11/29/06	.10	REVIEW DOCKET
CHALEN	11/29/06	2.40	ASSIST WITH PREPARATION FOR 11/30 HEARINGS
SALCEDO	11/29/06	3.10	ASSIST WITH PREPARING FOR OMNIBUS HEARING
ROSENBERG	11/30/06	8.00	OMNIBUS HEARING AND STATUS CONFERENCE
BROUDE	11/30/06	6.20	ATTENDING OMNIBUS HEARING (6.20)
BAER, JR	11/30/06	1.30	CONTINUED ATTENTION TO DUE DILIGENCE LIST AND ANALYSIS OF GENERAL CORPORATE DOCUMENTS
WEISS	11/30/06	.30	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); REVIEW REPORT REGARDING OUTCOME OF TODAY'S HEARING AND STATUS CONFERENCE (0.1)
RUIZ	11/30/06	.50	REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.2); REVIEW SUMMARY OF STATUS CONFERENCE (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	13.90	850.00	11,815.00	PARTNER, SR.
MA BROUDE	03513	7.30	750.00	5,475.00	PARTNER, JR.
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
H P BAER, JR	03975	1.30	570.00	741.00	ASSOCIATE, SR.
J FURST III	04258	1.60	515.00	824.00	ASSOCIATE, SR.
M RIELA	04158	2.60	490.00	1,274.00	ASSOCIATE, SR.
J W WEISS	03572	11.10	515.00	5,716.50	ASSOCIATE, SR.
J M GORMAN	07851	.50	345.00	172.50	ASSOCIATE, JR.
E RUIZ	04191	5.20	460.00	2,392.00	ASSOCIATE, JR.
J H SPERLING	04132	2.00	345.00	690.00	ASSOCIATE, JR.
S CHALEN	17183	2.40	175.00	420.00	PARALEGAL
L A SALCEDO	17175	4.30	190.00	817.00	PARALEGAL
Total:		52.50		30,569.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	11/01/06	.60	CONFERENCE AND CORRESPONDENCE WITH R. ROSENBERG AND M. BROUDE REGARDING AGENDA FOR NEXT COMMITTEE MEETING (0.2); PREPARATION OF CORRESPONDENCE TO COMMITTEE REGARDING SAME (0.2); PREPARATION FOR 11/6/06 COMMITTEE CALL (0.2)
SEIDER	11/02/06	.60	MULTIPLE EMAILS REGARDING AGENDA FOR NEXT COMMITTEE MEETING
WEISS	11/05/06	.20	PREPARATION FOR 11/6/06 COMMITTEE CALL, INCLUDING RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (0.2)
ROSENBERG	11/06/06	.50	COMMITTEE CONFERENCE CALL (.5)
BROUDE	11/06/06	.40	COMMITTEE MEETING (0.40)
FURST III	11/06/06	.30	ATTEND CREDITORS COMMITTEE MEETING (.3)
RIELA	11/06/06	.40	PARTICIPATE IN COMMITTEE CALL
WEISS	11/06/06	1.00	PREPARATION AND ATTENDANCE AT COMMITTEE MEETING (1.0)
RUIZ	11/06/06	1.00	PREPARE FOR (.5) AND ATTEND COMMITTEE MEETING (.3); TELEPHONE CONFERENCE AND CORRESPONDENCE WITH J. WEISS REGARDING AGENDA FOR NEXT MEETING (.2)
SALCEDO	11/06/06	.30	ASSISTED WITH PREPARING FOR COMMITTEE CALL
ROSENBERG	11/08/06	.20	CONFERENCE WITH M. SEIDER REGARDING INCLUDING UNIONS MONDAY (.2)
RUIZ	11/08/06	.60	PREPARE AGENDA AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETING
RUIZ	11/08/06	.10	REVIEW REVISED ATTENDANCE SHEET
SALCEDO	11/08/06	.60	ASSIST WITH PREPARING FOR COMMITTEE MEETING
ROSENBERG	11/09/06	.30	TELEPHONE CONFERENCE WITH A . SCHIFF REGARDING STATUS (.3)
SEIDER	11/09/06	.60	EMAILS WITH LATHAM REGARDING AGENDA ITEMS FOR NEXT COMMITTEE MEETING
RUIZ	11/09/06	.50	FINALIZE AGENDA AND COORDINATE DISTRIBUTION OF CALENDAR AND AGENDA
GORMAN	11/10/06	.10	RETURN CREDITOR CALLS
ROSENBERG	11/13/06	5.50	PREPARE FOR COMMITTEE MEETINGS (1.5); PROFESSIONALS MEETING (1.0); COMMITTEE MEETING (3.0)
BROUDE	11/13/06	4.20	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (3.20)
SEIDER	11/13/06	4.50	MEET WITH COMMITTEE PROFESSIONALS REGARDING AGENDA ITEMS (1.0); MEET WITH COMMITTEE REGARDING SAME (3.0); FOLLOW UP MEETING WITH COMMITTEE MEMBER (.5)
BAER, JR	11/13/06	3.90	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS

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CALL AND COMMITTEE MEETING

FURST III	11/13/06	3.70	ATTEND MEETING OF COMMITTEE PROFESSIONALS (.8); ATTEND MEETING OF MEETING OF UNSECURED CREDITORS COMMITTEE (2.9)
RIELA	11/13/06	3.80	PARTICIPATE IN PROFESSIONALS' CALL (1.0); PARTICIPATE IN COMMITTEE CALL (2.8)
WEISS	11/13/06	4.50	PREPARATION FOR AND ATTENDANCE DURING LENGTHY COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS IN THE CASE (4.5)
RUIZ	11/13/06	5.20	PREPARE FOR AND ATTEND PROFESSIONALS' MEETING (1.6) AND COMMITTEE MEETING (3.0); REVIEW NOTES AND DRAFT MINUTES (.6)
SEIDER	11/14/06	.30	TELEPHONE CALL WITH J. RESSLER REGARDING AGENDA ITEM FOR NEXT COMMITTEE MEETING
ROSENBERG	11/15/06	3.00	PREPARE FOR MEETING TOMORROW (2.0); REVIEW DEBTOR MATERIALS FOR MEETING (1.0)
WEISS	11/15/06	.50	PREPARATION FOR 11/16/06 MEETINGS WITH DEBTORS AND COMMITTEE (0.5)
RUIZ	11/15/06	.40	REVISE MINUTES (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING MEETING WITH DEBTORS (.2); TELEPHONE CONFERENCE WITH J. WEISS REGARDING SAME (.1)
SALCEDO	11/15/06	.50	PREPARE FOR MEETING WITH THE DEBTORS
BROUDE	11/16/06	4.20	MEETINGS WITH COMMITTEE (2.20); MEETINGS WITH COMMITTEES, DEBTORS (2.0)
SEIDER	11/16/06	4.50	PREPARE FOR COMMITTEE MEETING BY REVIEWING LATEST INACTION OF (REDACTED) PROPOSALS AND RELATED DOCUMENTS (1.0); EMAILS WITH LATHAM AND SEVERAL COMMITTEE MEMBER REGARDING SAME (.5); MEET WITH COMMITTEE REGARDING SAME (1.0); MEET WITH COMMITTEE AND DEBTORS (2.0);
BAER, JR	11/16/06	6.20	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS, AND COMMITTEE MEETINGS BEFORE AND AFTER SAME
FURST III	11/16/06	3.70	ATTEND MEETING OF COMMITTEE PROFESSIONALS (.8); ATTEND MEETING OF MEETING OF UNSECURED CREDITORS COMMITTEE (2.9)
RIELA	11/16/06	3.00	PARTICIPATE IN COMMITTEE CALL (1.7); PARTICIPATE IN CALL WITH DELPHI (1.3)
WEISS	11/16/06	5.60	PREPARATION FOR AND ATTENDANCE AT COMMITTEE AND DEBTOR MEETINGS (5.6)
RUIZ	11/16/06	5.80	REVIEW MATERIALS FOR CREDITORS' COMMITTEE MEETING WITH THE DEBTORS (.8); ATTEND MEETINGS AT DEBTORS' COUNSEL'S OFFICES (5.0)
SALCEDO	11/16/06	.50	REVIEW PRESENTATION FOR MEETING WITH DEBTORS FOR CRITICAL DATES
ROSENBERG	11/17/06	2.50	STATUS CONFERENCE (2.5)
WEISS	11/17/06	.30	PREPARATION FOR COMMITTEE MEETINGS ON 11/20/06, AND RELATED CORRESPONDENCE WITH COMMITTEE AND PROFESSIONALS (0.3)

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RUIZ	11/17/06	.20	TELEPHONE CONFERENCE WITH J. WEISS REGARDING MINUTES (.1); CORRESPONDENCE TO J. WEISS REGARDING SAME (.1)
ROSENBERG	11/20/06	4.50	PREPARE FOR MEETINGS (1.5); CONFERENCE WITH GM SUBCOMMITTEE REGARDING DEAL DOCUMENTS (1.0); COMMITTEE CONFERENCE CALL (2.0)
BROUDE	11/20/06	3.10	PLAN SUBCOMMITTEE MEETING (1.00); COMMITTEE MEETINGS (2.10)
SEIDER	11/20/06	4.00	MEET WITH PLAN SUBCOMMITTEE TO DISCUSS (REDACTED) ISSUES (1.0); MEET WITH COMMITTEES REGARDING SAME (2.4); FOLLOW UP MEETING WITH LATHAM REGARDING MARK UP OF DEBTORS' LAST PROPOSAL AND RELATED MATTERS (.6)
BAER, JR	11/20/06	2.60	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
FURST III	11/20/06	2.70	ATTEND MEETING OF UNSECURED CREDITORS (2.3); PREPARATION FOR SAME (.4)
RIELA	11/20/06	2.00	PARTICIPATE IN COMMITTEE MEETING
WEISS	11/20/06	2.70	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (2.7)
RUIZ	11/20/06	3.40	PREPARE FOR AND ATTEND COMMITTEE MEETING (2.6); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE MINUTES TO TEAM MEMBERS (.1); REVISE MINUTES (.1)
RUIZ	11/28/06	.10	REVISE MINUTES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	16.50	850.00	14,025.00	PARTNER, SR.
MA BROUDE	03513	11.90	750.00	8,925.00	PARTNER, JR.
M A SEIDER	01754	14.50	775.00	11,237.50	PARTNER, JR.
H P BAER, JR	03975	12.70	570.00	7,239.00	ASSOCIATE, SR.
J FURST III	04258	10.40	515.00	5,356.00	ASSOCIATE, SR.
M RIELA	04158	9.20	490.00	4,508.00	ASSOCIATE, SR.
J W WEISS	03572	15.40	515.00	7,931.00	ASSOCIATE, SR.
J M GORMAN	07851	.10	345.00	34.50	ASSOCIATE, JR.
E RUIZ	04191	17.30	460.00	7,958.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.90	190.00	361.00	PARALEGAL

Total: **109.90** **67,575.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	11/01/06	1.30	REVIEW CLAIMS OBJECTIONS PROCEDURES MOTION (.5); REVIEW TWO OMNIBUS MOTIONS OBJECTING TO CLAIMS (.5); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING CLAIMS OBJECTION PROCEDURE (.3)
BROUDE	11/01/06	2.50	REVIEWING CLAIMS, OBJECTION PROCEDURES MOTION (2.50)
WEISS	11/01/06	.50	ATTENTION TO CLAIMS OBJECTIONS FILED BY THE DEBTORS THIS WEEK, AND SCHEDULING OF MEETING NEXT WEEK REGARDING SAME (0.2); REVIEW FILE AND TELEPHONE CALL TO N. BERGER (DEBTORS' COUNSEL) REGARDING POSSIBLE SETTLEMENT OF MEANS INDUSTRIES SETOFF ALLEGATIONS AND RELATED ISSUES (0.3)
GORMAN	11/01/06	2.80	REVIEW, ANALYZE AND SUMMARIZE VARIOUS CLAIMS MOTIONS
RICHARDS	11/01/06	9.10	FOR CLAIMS MEMORANDUM: ANALYZE DELPHI EMPLOYEE BENEFIT DOCUMENTS AND REVISE CLAIMS CHARTS (8.4); COMMUNICATE VIA TELEPHONE AND E-MAIL WITH J. FURST ABOUT REVISING CLAIMS CHARTS (0.7)
RICHARDS	11/01/06	.20	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW AND M. SEIDER AND H. BAER ABOUT ACQUIRING DELPHI ACCOUNTING DATA, FOR CLAIMS MEMORANDUM
FURST III	11/02/06	.40	CALL WITH C. HINKLE REGARDING ESTIMATION OF CONTINGENT CLAIMS (.2); CALL WITH J. SPERLING REGARDING EQUITABLE SUBORDINATION OF CLAIMS (.2)
GORMAN	11/02/06	8.40	REVIEW, ANALYZE AND SUMMARIZE VARIOUS CLAIMS MOTIONS AND OBJECTIONS
RICHARDS	11/02/06	12.20	FOR CLAIMS MEMORANDUM: REVISE CLAIMS CHARTS (8.2); COMMUNICATE VIA TELEPHONE AND E-MAIL WITH J. FURST ABOUT REVISING CLAIMS CHARTS (0.5); PROOFREAD AND EDIT CLAIMS MEMORANDUM (3.5)
FURST III	11/03/06	.20	EMAIL TO C. HINKLE REGARDING ESTIMATION OF CONTINGENT CLAIMS (.2)
RIELA	11/03/06	1.00	REVIEW AND REVISE SUMMARY OF OMNIBUS CLAIM OBJECTIONS AND OTHER MOTIONS
WEISS	11/03/06	.70	RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4); TELEPHONE CALLS WITH R. ROSENBERG AND B. PICKERING REGARDING POTENTIAL CLAIMS RESOLUTION ISSUE RAISED DURING CREDITOR CALL (0.3)
GORMAN	11/03/06	5.80	DRAFT AND REVISE SUMMARIES REGARDING CLAIMS MOTIONS
RICHARDS	11/03/06	14.80	FOR CLAIMS MEMORANDUM: PROOFREAD AND EDIT CLAIMS MEMORANDUM (14.0); COMMUNICATE WITH

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			J. FURST VIA E-MAIL AND TELEPHONE ABOUT PROOFREADING AND EDITING MEMORANDUM (0.8)
RICHARDS	11/03/06	.30	FOR CLAIMS MEMORANDUM: COMMUNICATE VIA E- MAIL WITH K. MATLAWSKI OF MESIROW, AND M. SEIDER AND H. BAER, ABOUT CLAIMS-RELATED ACCOUNTING INFORMATION REQUEST
SALCEDO	11/03/06	.30	ASSISTED WITH REVIEW OF CLAIMS MOTION
RICHARDS	11/04/06	10.40	REVIEW AND REVISE CLAIMS MEMORANDUM INCLUDING RELATED COMMUNICATIONS WITH J. FURST (10.40)
RICHARDS	11/05/06	6.70	FOR CLAIMS MEMORANDUM: PROOFREAD AND EDIT CLAIMS MEMORANDUM (6.0); COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT EDITING CLAIMS MEMORANDUM (0.7)
FURST III	11/06/06	4.00	RESEARCH REGARDING RECONSIDERATION OF CLAIMS (2.8); RESEARCH REGARDING ESTIMATION OF CONTINGENT CLAIMS (REDACTED) (.8); CALLS AND EMAILS WITH C. HINKLE REGARDING SAME (.4)
WEISS	11/06/06	2.40	CONTINUED REVIEW AND ANALYSIS OF SETOFF AND AVOIDANCE ISSUES W/R/T MEANS INDUSTRIES (1.4); RELATED TELEPHONE CONFERENCE WITH T. WIENER (DEBTORS' COUNSEL) REGARDING BACKGROUND FACTS AND RELATED LEGAL SUPPORT (0.3); RELATED LEGAL RESEARCH, AND RELATED CONFERENCES WITH M. EYDELMAN REGARDING ADDITIONAL NECESSARY RESEARCH AND RELATED RESULTS (0.5); REVIEW SUMMARY OF CLAIMS OBJECTIONS AND CLAIMS PROCEDURES MOTION (0.2)
GORMAN	11/06/06	2.30	REVISE CLAIMS MOTIONS SUMMARIES (1.3); FINALIZE AND DISTRIBUTE TO COMMITTEE (1.0)
RUIZ	11/06/06	3.40	RESEARCH REGARDING EQUITABLE SUBORDINATION ISSUE (2.0); RESEARCH REGARDING SUBORDINATION UNDER 510(B) (1.4)
EYDELMAN	11/06/06	1.80	CONDUCT LEGAL RESEARCH RE: PLAN ISSUES PER J. WEISS
GONZALEZ-PADRON	11/06/06	1.00	RESEARCH ON (REDACTED) IN THE SECOND CIRCUIT (.20); REVISE DRAFT OF MEMORANDUM REGARDING (REDACTED) (.80)
RICHARDS	11/06/06	11.20	REVIEW AND REVISE CLAIMS MEMORANDUM INCLUDING RELATED COMMUNICATIONS WITH J. FURST (11.20)
RICHARDS	11/06/06	3.10	FOR CLAIMS MEMORANDUM: REVISE CLAIMS MEMORANDUM USING ACCOUNTING DATA (3.1)
CHALEN	11/06/06	.30	SEARCH DOCKET FOR ALL OBJECTIONS TO UPCOMING HEARING REGARDING SETTLEMENT PROCEDURES
BAER, JR	11/07/06	.90	PREPARE FOR AND CALL WITH A.HOGAN REGARDING CLAIMS TIMELINESS MOTION
WEISS	11/07/06	.60	CONFERENCE WITH M. EYDELMAN REGARDING RESULTS OF SETOFF RESEARCH RELEVANT TO MEANS INDUSTRIES SETOFF MOTION AND POSSIBLE SETTLEMENT OF SAME (0.4); FINALIZE ANALYSIS OF SAME FOR RELATED CONFERENCE WITH M. BROUDE

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WEISS	11/07/06	.20	PREPARATION FOR CLAIMS MEETING ON 11/8/06, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH T. MATZ (DEBTORS' COUNSEL) AND J. RESLER (CONFLICTS COUNSEL) (0.2)
GORMAN	11/07/06	6.30	RESEARCH CLAIMS PROCEDURES AND DRAFT POTENTIAL OBJECTION TO DEBTORS MOTIONS
RUIZ	11/07/06	.30	REVIEW MOTION REGARDING CLAIMS ADMINISTRATION (.3)
EYDELMAN	11/07/06	.50	MEET WITH J. WEISS TO DISCUSS RESULTS OF RESEARCH
RICHARDS	11/07/06	6.00	REVIEW AND REVISE CLAIMS MEMORANDUM INCLUDING RELATED COMMUNICATIONS WITH J. FURST
RICHARDS	11/07/06	5.20	CONTINUE REVIEWING AND REVISING CLAIMS MEMORANDUM
BROUDE	11/08/06	4.70	MEET WITH DEBTORS REGARDING CLAIMS ANALYSIS PROCESS (4.40); TELEPHONE CALL WITH H. BAER REGARDING SAME (0.30)
SEIDER	11/08/06	3.80	TO MEETING WITH COMPANY AND OTHERS REGARDING CLAIMS ANALYSIS AND PROCEDURES ON CONTESTED AND UNLIQUIDATED CLAIMS (3.5); EMAILS WITH MESIROW REGARDING RESULTS OF MEETING WITH COMPANY ON CLAIMS (.3)
BAER, JR	11/08/06	2.50	PREPARE FOR AND MEET WITH J.GORMAN REGARDING CLAIMS MOTIONS (1.1); REVIEW AND ANALYZE PROPOSED COMMUNICATION REGARDING CLAIMS TIMELINESS MOTION (.8); REVIEW FINAL BOSCH PROPOSAL (.6)
SIMON	11/08/06	.30	REVIEW PROPOSED SETOFF REQUEST (0.3)
GORMAN	11/08/06	5.70	RESEARCH CLAIMS PROCEDURES AND DRAFT POTENTIAL OBJECTION TO DEBTOR'S MOTIONS
RICHARDS	11/08/06	3.80	FOR CLAIMS MEMORANDUM: PROOFREAD CLAIMS MEMORANDUM (3.6); COMMUNICATE WITH WORD PROCESSING ABOUT FORMATTING CLAIMS MEMORANDUM (0.1); COMMUNICATE WITH J. FURST ABOUT CLAIMS MEMORANDUM (0.1)
RICHARDS	11/08/06	.30	FILE DOCUMENTS USED FOR CLAIMS MEMORANDUM
CHALEN	11/08/06	2.10	ASSIST WITH REVIEW OF PROOF OF CLAIMS DATED AUGUST 9, 2006
ROSENBERG	11/09/06	.50	REVIEW CORRESPONDENCE AND MARKUP REGARDING LATE CLAIMS MOTION (.5)
BROUDE	11/09/06	1.40	MEET WITH H. BAER, J. GORMAN REGARDING CLAIMS OBJECTION PROCEDURES, CLAIMS TIMELINESS (1.40)
SEIDER	11/09/06	.50	REVIEW AND REVISE MEMORANDUM ON GOLDEN PARACHUTE CLAIMS
BAER, JR	11/09/06	1.20	FURTHER ANALYSIS OF CLAIMS TIMELINESS MOTION, DEBTORS' LETTER RELATED THERETO, AND OUR RESPONSE THERETO

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GORMAN	11/09/06	7.10	MEET WITH H. BAER AND M. BROUDE TO DISCUSS CLAIMS PROCEDURES (1.0); DRAFT MEMORANDUM REGARDING CLAIMS PROCEDURES TO ALTERNATE PROPOSALS (6.1)
RUIZ	11/09/06	.20	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER REGARDING DEBTORS' CLAIMS RECONSOLIDATION MOTION (.1); TELEPHONE CONFERENCE WITH TEAM MEMBERS REGARDING SAME (.1)
ROSENBERG	11/10/06	.20	REVIEW AND REVISE CORRESPONDENCE REGARDING LATE CLAIMS (.2)
BAER, JR	11/10/06	3.30	DRAFT AND SEND LETTER TO DEBTORS' COUNSEL REGARDING CLAIMS TIMELINESS MOTION, AND INTERNAL CORRESPONDENCE REGARDING SAME (1.7); REVIEW AND REVISE DRAFT CLAIM PROCEDURE MEMORANDUM (1.6)
SIMON	11/10/06	.40	REVIEW PROPOSED SETOFF REQUEST
GORMAN	11/10/06	4.30	DRAFT AND REVISE CLAIMS PROCEDURES MEMORANDUM (3.9); MEET WITH H. BAER TO DISCUSS REVISIONS (.4)
RUIZ	11/10/06	.10	TELEPHONE CONFERENCE WITH H. BAER REGARDING SET-OFF CLAIMS (.1)
BROUDE	11/11/06	1.20	REVIEWING CLAIMS OBJECTION PROCEDURES MEMO (1.20)
GORMAN	11/12/06	1.30	REVISE CLAIM OBJECTION MEMORANDUM
RUIZ	11/12/06	6.80	RESEARCH REGARDING (REDACTED) AND DRAFT MEMORANDUM REGARDING SAME
ROSENBERG	11/13/06	.50	REVIEW AND COMMENT ON DRAFT RESPONSE TO CLAIMS RESOLUTION PROCESS (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2)
BROUDE	11/13/06	2.30	REVIEWING MEMORANDUM REGARDING CLAIMS OBJECTION PROCEDURES (1.30); MEETINGS WITH J. GORMAN, H. BAER REGARDING SAME (1.00)
BAER, JR	11/13/06	4.20	REVIEW AND REVISE MEMORANDUM ON CLAIMS RESOLUTION PROCESS, MEET WITH M.BROUDE AND W/ J.GORMAN REGARDING SAME (3.3); CALL WITH G.NOVID REGARDING SAME, AND FOLLOW UP ON COMMENTS (.9)
FURST III	11/13/06	.20	CALL WITH M. RIELA REGARDING BANKRUPTCY TREATMENT OF SUBROGATION CLAIMS (.2)
SIMON	11/13/06	.90	REVIEW PROPOSED RECOUPMENT REQUEST OF POWER & SIGNAL AND BACKGROUND DOCUMENTS PROVIDED BY FTI (0.6); REVISE MEMO RE SUMMARY OF SAME
GORMAN	11/13/06	4.20	REVISE CLAIM PROCEDURES MEMORANDUM (3.4); MEET WITH M. BROUDE TO DISCUSS CHANGES (.5); MEET WITH H. BAER TO DISCUSS CHANGES (.3)
RUIZ	11/13/06	.10	REVIEW RECOUPMENT CLAIM INFORMATION FROM MESIROW (.1)
RUIZ	11/13/06	1.30	FURTHER RESEARCH REGARDING SUBORDINATION UNDER 510(B)

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RICHARDS	11/13/06	.10	REGARDING CLAIMS MEMORANDUM: COMMUNICATE VIA E-MAIL WITH M. SEIDER ABOUT MEETING TO REVISE DRAFT MEMORANDUM (0.1)
BROUDE	11/14/06	.80	REVIEWING RESPONSE TO CLAIMS OBJECTION PROCEDURES (0.50); CORRESPONDENCE REGARDING SAME (0.30)
SEIDER	11/14/06	.40	EVW MEMORANDUM TO COMMITTEE REGARDING DEBTORS' MOTION FOR CLAIMS PROCEDURES AND FOLLOW UP WITH LATHAM REGARDING SAME
BAER, JR	11/14/06	2.70	ATTENTION TO DEBTORS' PROPOSED CLAIMS PROCEDURES, INCLUDING MEMORANDUM TO DEBTORS REGARDING SAME AND DOCUMENT REVIEW REGARDING SAME
RUIZ	11/14/06	6.20	CONTINUE RESEARCH AND DRAFTING MEMORANDUM REGARDING SECTION (REDACTED)
RICHARDS	11/14/06	.30	PROOFREAD CLAIMS MEMORANDUM (0.3)
BROUDE	11/15/06	1.50	MEET WITH J. WEISS REGARDING MEANS SET OFF (0.50); REVIEWING AT KEARNEY MATERIAL (0.40); REVIEWING CEPP MATERIALS (0.60)
GORMAN	11/15/06	3.80	DRAFT AND REVISE OBJECTION TO CLAIMS PROCEDURES MOTIONS
RUIZ	11/15/06	4.30	CONTINUE RESEARCH AND DRAFTING OF MEMORANDUM REGARDING SECTION (REDACTED) (4.2); CORRESPONDENCE TO H. BAER REGARDING SAME (.1)
RICHARDS	11/15/06	7.10	FOR CLAIMS MEMORANDUM: REVIEW CLAIMS MEMORANDUM AND UNDERLYING BENEFIT PLANS IN PREPARATION FOR MEETING WITH M. BROUDE (1.0); MEET WITH M. BROUDE, J. FURST, AND J. SPERLING REGARDING REVISIONS TO CLAIMS MEMORANDUM (1.0); COMMUNICATE IN PERSON AND VIA E-MAIL AND TELEPHONE WITH J. FURST REGARDING REVISIONS TO CLAIMS MEMORANDUM (0.8); REVISE CLAIMS MEMORANDUM (4.3)
BAER, JR	11/16/06	2.70	REVIEW AND REVISE PROPOSED OBJECTION TO CLAIMS PROCEDURES
SIMON	11/16/06	.30	REVIEW PROPOSED SETOFF REQUEST OF DECATUR PLASTICS
WEISS	11/16/06	.20	REVIEWED AND CONFIRMED BACKGROUND INFORMATION RELEVANT TO POSSIBLE SETTLEMENT OF MEAN SETOFF REQUEST (0.2)
GORMAN	11/16/06	6.40	DRAFT CLAIMS PROCEDURES OBJECTION
RUIZ	11/16/06	2.90	FINALIZE DRAFT OF (REDACTED) MEMORANDUM AND CORRESPONDENCE TO M. SEIDER REGARDING SAME
RICHARDS	11/16/06	7.20	FOR CLAIMS MEMORANDUM: COMMUNICATE VIA E- MAIL AND TELEPHONE WITH J. FURST REGARDING REVISIONS TO CLAIMS MEMORANDUM (0.4); REVISE CLAIMS MEMORANDUM (6.8)
CHALEN	11/16/06	3.80	ASSIST WITH RESPONSE TO CLAIMS OBJECTIONS
BROUDE	11/17/06	1.10	MEETING WITH H. BAER REGARDING CLAIMS OBJECTION PROCEDURES (1.10)

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BAER, JR	11/17/06	5.30	CONTINUE NEGOTIATION OF CLAIMS PROCEDURE AND REVISIONS TO DRAFT OBJECTION, MEET WITH M.BROUDE REGARDING SAME
SIMON	11/17/06	.40	REVIEW PROPOSED SETOFF REQUEST OF AGFA PLASTICS
WEISS	11/17/06	.10	EXCHANGE CORRESPONDENCE WITH T. WEINER (DEBTORS' COUNSEL) AND M. BROUDE REGARDING STATUS OF SETTLEMENT NEGOTIATIONS WITH MEANS INDUSTRIES AND RELATED ISSUES (0.1)
GORMAN	11/17/06	9.60	RESEARCH AND REVISE CLAIMS PROCEDURES OBJECTION
RICHARDS	11/17/06	2.10	FOR ALLOWANCE OF CLAIMS ASSIGNMENT: RESEARCH CASE LAW ON ALLOWANCE OF CLAIMS (1.9); COMMUNICATE WITH R. ROSENBERG VIA E-MAIL AND TELEPHONE REGARDING ALLOWANCE OF CLAIMS (0.2)
RICHARDS	11/17/06	1.40	FOR CLAIMS MEMORANDUM: REVISE CLAIMS MEMORANDUM (1.3); COMMUNICATE VIA E-MAIL AND TELEPHONE WITH J. FURST ABOUT REVISING CLAIMS MEMORANDUM (0.1)
CHALEN	11/17/06	2.00	ASSIST WITH RESPONSE TO CLAIMS OBJECTIONS
SALCEDO	11/17/06	.30	REVIEW STATEMENT FILED REGARDING POSSIBLE MEDIATORS
BROUDE	11/18/06	.70	REVIEWING OBJECTION TO CLAIMS PROCEDURES MOTION (0.70)
BAER, JR	11/18/06	1.70	REVIEW AND REVISE DRAFT OBJECTION TO CLAIM PROCEDURE MOTION
GORMAN	11/18/06	5.10	REVISE CLAIMS PROCEDURES OBJECTION
BROUDE	11/19/06	1.50	REVIEWING OBJECTION TO CLAIMS PROCEDURES MOTION (0.80); REVIEWING RELATED REVISED ORDER (0.70)
BAER, JR	11/19/06	2.70	REVIEW AND REVISE DRAFT OBJECTION TO CLAIMS PROCEDURE, CIRCULATE SAME
GORMAN	11/19/06	2.30	REVISE CLAIMS PROCEDURES OBJECTION AND DISTRIBUTE
ROSENBERG	11/20/06	.30	REVIEW AND COMMENT ON DRAFT CLAIMS PROCEDURE OBJECTION (.3)
BROUDE	11/20/06	3.70	MEETINGS WITH H. BAER REGARDING CLAIMS OBJECTION PROCEDURES (1.60); REVIEWING SAME (1.10); TELEPHONE CALLS WITH H. BAER REGARDING SAME (1.00)
SEIDER	11/20/06	.50	REVIEW MEMORANDUM ON SUBORDINATION
BAER, JR	11/20/06	7.10	REVIEW AND REVISE DRAFT OBJECTION TO CLAIMS PROCEDURE, AND MEET WITH M.BROUDE REGARDING SAME (4.1); PREPARE FOR AND PARTICIPATE IN CALL WITH SKADDEN REGARDING SAME (1.3); REVIEW DOCUMENTS AND RESEARCH REGARDING SAME (1.7)
WEISS	11/20/06	.20	EXCHANGE CORRESPONDENCE WITH T. WEINER (DEBTORS' COUNSEL) REGARDING MEANS SETOFF ISSUES AND POSSIBLE RELATED SETTLEMENT

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RICHARDS	11/20/06	5.40	FOR CLAIMS MEMORANDUM: COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.6); PROOFREAD AND REVISE CLAIMS MEMORANDUM (4.8)
RICHARDS	11/20/06	1.70	FOR CLAIMS MEMORANDUM: REVISE CLAIMS MEMORANDUM (1.7)
BROUDE	11/21/06	1.20	REVIEWING REVISED ORDER REGARDING CLAIMS OBJECTIONS PROCEDURES (1.20)
SEIDER	11/21/06	.20	REVIEW RESPONSES OF CONTORIAN TO CLAIM OBJECTION (.2)
BAER, JR	11/21/06	1.70	PREPARE FOR AND PARTICIPATE IN CALLS WITH SKADDEN REGARDING PROCEDURES, OUR OBJECTION, AND THE PROPOSED ORDER THEREON
WEISS	11/21/06	.50	MULTIPLE TELEPHONE CONFERENCES WITH N. BERGER AND T. WEINER (TOGUT FIRM) AND M. YENTIKOFF (COUNSEL TO MEANS) REGARDING POSSIBLE SETTLEMENT OF MEANS INDUSTRIES ISSUES (0.5)
RICHARDS	11/21/06	4.00	COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.2); REVIEW AND REVISE CLAIMS MEMORANDUM (3.8)
ROSENBERG	11/22/06	4.00	REVIEW RESPONSES TO OBJECTIONS TO CLAIMS (4.0)
BROUDE	11/22/06	3.80	TELEPHONE CALLS WITH H. BAER REGARDING CLAIMS OBJECTION PROCEDURES (1.90); REVIEWING REVISED ORDER (1.10); CORRESPONDENCE REGARDING SAME (0.80)
BAER, JR	11/22/06	5.70	DOCUMENT REVIEW AND CALLS REGARDING FLEXTRONICS RECLAMATION STIPULATION (.8); CALLS WITH M. BROUDE AND WITH L.RUIZ AND R.REESE AND DOCUMENT REVIEW REGARDING OVERALL CLAIM PROCEDURES, AND REVIEW OF VARIOUS OBJECTIONS THERETO (4.3); CALL AND DOCUMENT REVIEW REGARDING RECLAMATION PROCEDURES (.6)
WEISS	11/22/06	.20	EXCHANGE CORRESPONDENCE AND TELEPHONE CALLS WITH TOGUT FIRM AND M. BROUDE REGARDING PROPOSED SETTLEMENT W/R/T MEAN INDUSTRIES SET-OFF MOTION (0.2)
RICHARDS	11/22/06	8.40	REVIEW AND REVISE CLAIMS MEMORANDUM (7.9); COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.5)
SALCEDO	11/22/06	2.10	ASSISTED WITH REVIEW OF VARIOUS RESPONSES TO CLAIMS OBJECTION
RICHARDS	11/23/06	1.40	REVIEW AND REVISE CLAIMS MEMORANDUM (1.3); COMMUNICATE WITH J. FURST VIA E-MAIL ABOUT REVISIONS TO CLAIMS MEMORANDUM (0.1);
ROSENBERG	11/27/06	2.30	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING HEARING ISSUES THURSDAY (.3); REVIEW OBJECTIONS TO CLAIMS PROCEDURES AND RESPONSES TO CLAIMS OBJECTIONS (2.0)

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BROUDE	11/27/06	3.60	REVIEWING REVISED CLAIMS OBJECTION PROCEDURES ORDER (1.80); TELEPHONE CALLS WITH H. BAER REGARDING SAME (1.80)
SEIDER	11/27/06	.40	WORK ON GOLDEN PARACHUTE CLAIMS MEMORANDUM
BAER, JR	11/27/06	5.70	CONTINUED NEGOTIATIONS AND REVISIONS TO PROPOSED ORDER REGARDING CLAIMS PROCESS, CALLS AND CORRESPONDENCE WITH SKADDEN REGARDING SAME, AND CO REVIEW REGARDING SAME
GORMAN	11/27/06	6.30	REVIEW RESPONSES TO OMNIBUS OBJECTIONS AND OBJECTIONS TO CLAIMS PROCEDURES MOTION
RICHARDS	11/27/06	.70	COMMUNICATE WITH J. FURST VIA E-MAIL (.20); REVIEW AND REVISE CLAIMS MEMORANDUM (0.50)
CHALEN	11/27/06	1.10	ASSIST WITH REVIEW OF CLAIMS OBJECTIONS
SALCEDO	11/27/06	4.70	REVIEW VARIOUS RESPONSES TO CLAIM OBJECTION
BROUDE	11/28/06	4.10	REVIEWING REVISED CLAIMS OBJECTION PROCEDURE ORDER (2.50); MEETINGS AND TELEPHONE CALLS WITH H. BAER REGARDING SAME (1.60)
BAER, JR	11/28/06	3.70	FURTHER NEGOTIATIONS AND REVISIONS TO PROPOSED ORDER, AND CO REVIEW REGARDING SAME
GORMAN	11/28/06	5.90	REVIEW VARIOUS OBJECTIONS AND RESPONSES FILED BY CLAIMANT (4.2); DRAFT ISSUES CHART (1.7)
SALCEDO	11/28/06	1.50	REVIEW RESPONSES TO CLAIMS OBJECTION
BROUDE	11/29/06	3.90	REVIEWING REVISED CLAIM ORDER AND EXHIBITS (2.10); TELEPHONE CALLS WITH H. BAER REGARDING SAME (1.80)
BAER, JR	11/29/06	5.20	FINALIZE PROPOSED ORDER, AND CALLS REGARDING SAME (2.7); ATTENTION TO PROPOSED NOTICES AND PROPOSED REVISIONS THERETO (1.2); PREPARE FOR AND MEET WITH J. GORMAN REGARDING OBJECTIONS TO PROCEDURES AND RESPONSES TO OMNIBUS OBJECTIONS (1.3)
SIMON	11/29/06	.40	REVIEW PROPOSED SETOFF REQUEST AND BACKGROUND DOCUMENTS OF TENNECO
GORMAN	11/29/06	.50	MEET WITH H. BAER TO REVIEW RESPONSES AND OBJECTIONS
SALCEDO	11/29/06	.90	REVIEW VARIOUS RESPONSES TO CLAIM OBJECTIONS
BROUDE	11/30/06	.40	MEET WITH H. BAER REGARDING CLAIMS OBJECTION PROCEDURES ORDER (0.40)
BAER, JR	11/30/06	1.10	ATTENTION TO NOTICES AND OBJECTIONS FOR CLAIM PROCEDURES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	9.10	850.00	7,735.00	PARTNER, SR.
MA BROUDE	03513	38.40	750.00	28,800.00	PARTNER, JR.
M A SEIDER	01754	5.80	775.00	4,495.00	PARTNER, JR.
H P BAER, JR	03975	57.40	570.00	32,718.00	ASSOCIATE, SR.
J FURST III	04258	4.80	515.00	2,472.00	ASSOCIATE, SR.

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M RIELA	04158	1.00	490.00	490.00	ASSOCIATE, SR.
K SIMON	03694	2.70	545.00	1,471.50	ASSOCIATE, SR.
J W WEISS	03572	5.60	515.00	2,884.00	ASSOCIATE, SR.
J M GORMAN	07851	88.10	345.00	30,394.50	ASSOCIATE, JR.
E RUIZ	04191	25.60	460.00	11,776.00	ASSOCIATE, JR.
M I EYDELMAN	71121	2.30	305.00	701.50	ASSOC (BAR PDG)
M GONZALEZ-PADRON	71126	1.00	305.00	305.00	ASSOC (BAR PDG)
R C RICHARDS	71155	123.10	305.00	37,545.50	ASSOC (BAR PDG)
S CHALEN	17183	9.30	175.00	1,627.50	PARALEGAL
L A SALCEDO	17175	9.80	190.00	1,862.00	PARALEGAL

Total:**384.00****165,277.50**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	11/01/06	.50	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING STATUS OF 3RD PARTY INVESTORS (.3); E-MAIL GM SUBCOMMITTEE REGARDING SAME (.2)
RUIZ	11/01/06	4.50	FURTHER ANALYSIS OF CLASSIFICATION ISSUES
EYDELMAN	11/01/06	7.60	WRITE MEMORANDUM ON VARIOUS PLAN RELATED ISSUES PER J. WEISS
GONZALEZ-PADRON	11/01/06	4.20	RESEARCH ON NATURE OF CLAIMS (3.50); REVISE DRAFT OF MEMORANDUM REGARDING (REDACTED) (.70)
RUIZ	11/02/06	3.60	FURTHER ANALYSIS OF CLASSIFICATION ISSUES AND SENIOR NOTE INDENTURE AND REVISE MEMORANDUM REGARDING SAME
EYDELMAN	11/02/06	9.20	WRITE MEMORANDUM ON VARIOUS PLAN RELATED ISSUES PER J. WEISS
SALCEDO	11/02/06	1.40	ASSISTED WITH REVIEW OF SUB CONTRACT BINDER PREPARED BY MESIROW
SEIDER	11/03/06	.80	EMAILS REGARDING MEETINGS AND PROPOSALS FOR PLAN WITH GM SUBCOMMITTEE
WEISS	11/03/06	.80	REVIEW AND REVISE POSSIBLE PLAN ISSUES MEMORANDUM AND RELATED RESEARCH, AND RELATED CONFERENCE WITH E. RUIZ (0.8)
RUIZ	11/03/06	1.90	REVISE MEMORANDUM REGARDING CLASSIFICATION ISSUES AND CORRESPONDENCE TO J. WEISS REGARDING SAME (1.2); CONFERENCE WITH J. WEISS REGARDING PLAN ISSUES AND REVISE MEMORANDUM REGARDING SAME TO INCORPORATE J. WEISS' COMMENTS (.7)
RUIZ	11/03/06	3.50	REVIEW SUBSTANTIVE CONSOLIDATION ANALYSIS AND MATERIALS PREPARED BY MESIROW
EYDELMAN	11/03/06	1.90	WRITE MEMORANDUM ON VARIOUS PLAN RELATED ISSUES PER J. WEISS
GONZALEZ-PADRON	11/03/06	3.60	RESEARCH ON (REDACTED) IN THE SECOND CIRCUIT (1.0); REVISE DRAFT OF MEMORANDUM REGARDING (REDACTED) (2.60)
EYDELMAN	11/04/06	1.30	WRITE MEMORANDUM ON VARIOUS PLAN RELATED ISSUES PER J. WEISS
ROSENBERG	11/06/06	9.50	ALL-HANDS MEETING AT SKADDEN (9.5)
BROUDE	11/06/06	8.40	MEETINGS WITH VARIOUS PARTIES RE: PLAN ISSUES (7.30); DRAFTING TERM SUMMARY (1.10)
SEIDER	11/06/06	10.20	EMAIL FROM JEFFERIES REGARDING DEVELOPMENTS IN DEBTORS' BUSINESS (.3); REVIEW DEBTORS' PROPOSAL TIMETABLE AND FOLLOW ON SAME WITH LATHAM (.40); TO DEBTORS' COUNSEL FOR MEETINGS WITH POTENTIAL PLAN SPONSOR AND NEGOTIATIONS (9.5)
EYDELMAN	11/06/06	.90	FINISH MEMORANDUM RE: PLAN ISSUES PER J. WEISS

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ROSENBERG	11/07/06	10.10	REVIEW DRAFT SUMMARY OF TERMS OF PLAN PROPOSAL (.3); REVIEW MATERIALS FROM (REDACTED) (.5); REVIEW MATERIALS FROM (REDACTED) (.3); CONFERENCE - ALL HANDS (9.0)
BROUDE	11/07/06	12.40	MEETINGS WITH DELPHI, GM, EQUITY COMMITTEE, PROPOSAL SPONSORS (12.40)
SEIDER	11/07/06	12.50	ATTEND MEETING AT OFFICES OF DEBTORS COUNSEL WITH DEBTORS GM EQUITY COMMITTEE AND POTENTIAL PLAN SPONSORS
WEISS	11/07/06	.40	REVIEW AND REVISE ISSUES LIST REGARDING POSSIBLE PLAN OBJECTIONS AND RELATED ISSUES (0.2); RELATED CORRESPONDENCE AND TELEPHONE CONFERENCE WITH E. RUIZ (0.2);
RUIZ	11/07/06	.40	REVIEW 2 UPDATED PLAN PROPOSALS FROM POTENTIAL INVESTORS (.3); TELEPHONE CONFERENCE WITH J. WEISS REGARDING POTENTIAL PLAN ISSUES (.1)
ROSENBERG	11/08/06	4.30	CONFERENCE - ALL HANDS REGARDING PLAN, CLAIMS (3.0); CONFERENCE - GM (.5); REVIEW MARKED-UP DEAL DOCUMENTS (.4); TELEPHONE CONFERENCE WITH UNION REPRESENTATIVES REGARDING UCC PLAN ISSUES (.4)
BROUDE	11/08/06	.40	CORRESPONDENCE REGARDING PLAN ISSUES (0.40)
FURST III	11/08/06	5.20	RESEARCH REGARDING A (REDACTED) (.5); DRAFT MEMORANDUM TO M. BROUDE REGARDING SAME (1.1); RESEARCH REGARDING POSSIBLE SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (3.6)
GONZALEZ-PADRON	11/08/06	6.10	FINISH REVISING DRAFT OF MEMORANDUM REGARDING (REDACTED)
RICHARDS	11/08/06	.50	FOR MESSAGE TO PARTNERS ABOUT PLAN OF REORGANIZATION: REVISE MESSAGE (0.4); COMMUNICATE WITH J. FURST ABOUT REVISIONS TO MESSAGE (0.1)
RICHARDS	11/08/06	5.20	REVIEW DRAFT PLAN OF REORGANIZATION BRIEF (1.0); REVIEW DUE DILIGENCE MATERIALS TO IDENTIFY ADDITIONAL FACTS TO ADD TO FACT SECTION OF BRIEF (3.1); REVISE FACT SECTION OF BRIEF (1.1)
ROSENBERG	11/09/06	1.50	REVIEW CHANGES TO DEAL DOCUMENTS (.5); REVIEW (REDACTED) (1.0)
ROSENBERG	11/09/06	.20	TELEPHONE CONFERENCE WITH V. MEWANI REGARDING (REDACTED) (.2)
BROUDE	11/09/06	4.90	REVIEWING (REDACTED) TERM SHEETS AND REVISIONS (2.50); CONFERENCE CALL REGARDING SAME (1.60); REVIEWING PROPOSAL ANALYSIS (0.50); CORRESPONDENCE REGARDING SAME (0.30)
SEIDER	11/09/06	4.20	REVIEW REVISED TERM SHEETS RELATED TO PLAN (1.0); EXTENDED TELEPHONE CALL WITH COMMITTEE CHAIR AND COMMITTEE'S ADVISORS REGARDING SAME (1.1); FOLLOW UP ON CALL WITH JEFFERIES (.3); REVIEW AND COMMENT ON JEFFERIES ANALYSIS (.8); REVIEW PRECEDENTS ON (REDACTED) (1.0);

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FURST III	11/09/06	9.40	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (4.1); CALLS WITH E. RUIZ AND R. RICHARDS REGARDING SAME (.4); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (4.7); CALL WITH M. RIELA REGARDING SAME (.2)
RIELA	11/09/06	5.80	REVIEW MESIROW BINDER REGARDING SUBSTANTIVE CONSOLIDATION (1.3); CONFERENCES WITH J. FURST REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.3); BEGIN DRAFTING FACTUAL/LEGAL ANALYSIS MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (4.2)
RUIZ	11/09/06	.20	TELEPHONE CONFERENCE WITH J. FURST REGARDING SUBSTANTIVE CONSOLIDATION (.1); CORRESPONDENCE WITH J. FURST REGARDING SAME (.1)
RUIZ	11/09/06	.40	REVIEW FRAMEWORK PROPOSAL INFORMATION FROM JEFFERIES
RICHARDS	11/09/06	7.80	FOR PLAN OF REORGANIZATION BRIEF: DRAFT PART OF LEGAL SECTION OF BRIEF (3.0); REVISE FACT SECTION OF BRIEF (4.1); COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT DRAFTING AND REVISING BRIEF (0.7)
ROSENBERG	11/10/06	7.50	REVIEW SKADDEN MARKUP OF DEAL DOCUMENTS (.5); REVIEW DAIGLE PROPOSAL AND COMMENT THEREON (1.0); CONFERENCE CALL - GM SUBCOMMITTEE (1.0); WORK ON REVISIONS TO DRAFT COUNTERPROPOSAL TO (REDACTED) DOCUMENTS, TELEPHONE CONFERENCES REGARDING SAME, E-MAILS REGARDING SAME (5.0)
STEINBERGER	11/10/06	6.40	TELEPHONE CALL R. ROSENBERG, M. SEIDER REGARDING CORPORATE GOVERNANCE PROPOSALS AND RELATED DOCUMENTS; REVIEW AND REVISE SAME TO REFLECT COUNTER PROPOSALS AND RELATED TELECONFERENCE WITH COUNSEL AND DEBT AND EQUITY COMMITTEE MEMBERS AND EMAIL REGARDING THE SAME (5.80)
BROUDE	11/10/06	5.10	REVIEWING PROPOSALS REGARDING (REDACTED) (3.50); REVIEWING FRAMEWORK PROPOSALS FROM POTENTIAL SPONSORS (1.10); CORRESPONDENCE REGARDING SAME (0.50)
SEIDER	11/10/06	8.00	REVIEW REVISED TERM SHEETS AND PROPOSED RESPONSE TO SAME (1.3); MULTIPLE EMAILS WITH PLAN SUBCOMMITTEE REGARDING SAME (.5); CALL WITH EQUITY COMMITTEE, ITS ADVISORS, JEFFERIES AND LATHAM REGARDING PLAN ISSUES (1.2); FOLLOW UP OFFICE CONFERENCE AND TELEPHONE CALL WITH LATHAM REGARDING REVISIONS TO PROPOSALS FROM DEBTORS AND DRAFT SAME (2.0); REVIEW REVISED PROPOSAL FROM ADDITIONAL SPONSOR AND EMAILS WITH JEFFERIES RELATED TO SAME (.5); REVIEW MULTIPLE DRAFTS OF JEFFERIES ANALYSIS AND MULTIPLE TELEPHONE CALLS WITH JEFFERIES REGARDING SAME (1.5); REVIEW MULTIPLE REDRAFTS OF TERM SHEET (1.0);
FURST III	11/10/06	4.30	RESEARCH REGARDING SUBSTANTIVE

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			CONSOLIDATION OF CHAPTER 11 CASES (1.2); CALLS WITH M. RIELA AND R. RICHARDS REGARDING SAME (.4); REVIEW SUBSTANTIVE CONSOLIDATION DILIGENCE (1.1); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (1.6)
RIELA	11/10/06	5.80	CONTINUE DRAFTING FACTUAL/LEGAL ANALYSIS MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (5.2); CONFERENCE WITH A. PARKS REGARDING SAME (0.2); DRAFT LETTER TO J. BUTLER FOR R. ROSENBERG'S SIGNATURE REGARDING OUTSTANDING ITEMS ON MESIROW'S REQUEST LIST REGARDING SUBSTANTIVE CONSOLIDATION (0.4)
RUIZ	11/10/06	.20	REVIEW ADDITIONAL (REDACTED) JEFFERIES
RICHARDS	11/10/06	8.70	FOR PLAN OF REORGANIZATION BRIEF: ANALYZE CASE LAW TO IDENTIFY CITATIONS FOR LEGAL SECTION OF BRIEF (3.8); REVISE FACT SECTION OF BRIEF (4.3); COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT DRAFTING AND REVISING BRIEF (0.6)
RICHARDS	11/12/06	.20	PLAN SEARCH FOR CASE LAW FOR LEGAL SECTION OF BRIEF (0.2)
ROSENBERG	11/13/06	.40	TELEPHONE CONFERENCE WITH V. VENABLE REGARDING PLAN ISSUES (.2); TELEPHONE CONFERENCE WITH S. RIEMER REGARDING PLAN ISSUES (.2)
SEIDER	11/13/06	1.00	REVIEW REVISED JEFFERIES ANALYSIS OF PLAN PROPOSALS (.4); REVIEW COUNTERPROPOSAL ON (REDACTED) ISSUES AND FOLLOW UP ON SAME (.6);
FURST III	11/13/06	3.30	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.9); CALLS WITH AND R. RICHARDS REGARDING SAME (.5); REVIEW SUBSTANTIVE CONSOLIDATION DILIGENCE (.8); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (1.1)
RICHARDS	11/13/06	8.40	REGARDING PLAN OF REORGANIZATION BRIEF: COMMUNICATE VIA E-MAIL AND TELEPHONE WITH J. FURST REGARDING DRAFTING FACT AND LEGAL SECTIONS OF BRIEF (0.4); DRAFT FACT AND LEGAL SECTIONS OF BRIEF (5.8); RESEARCH CLAIMS FOR FACT SECTION OF BRIEF (2.0); CREATE CLAIMS SPREADSHEET ANALYSIS (0.2)
ROSENBERG	11/14/06	.30	TELEPHONE CONFERENCE WITH (REDACTED) REGARDING STATUS (.3)
BROUDE	11/14/06	1.50	TELEPHONE CALL WITH M. STRAUSS, I. LEE REGARDING (REDACTED) (0.30); MEET WITH E. RUIZ, J. WEISS REGARDING PLAN CONFIRMATION ISSUES (1.20)
SEIDER	11/14/06	.30	EMAILS WITH LATHAM REGARDING IMPAIRMENT ISSUES
RIELA	11/14/06	1.20	CONTINUE REVIEWING BACKGROUND DOCUMENTS REGARDING SUBSTANTIVE CONSOLIDATION
SIMON	11/14/06	.80	REVIEW MOTION AND PROPOSED AMENDMENT WITH (REDACTED)

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WEISS	11/14/06	1.40	PREPARATION FOR AND LENGTHY CONFERENCE WITH M. BROUDE AND E. RUIZ REGARDING PLAN RELATED RESEARCH AND RELATED ISSUES (1.4)
RUIZ	11/14/06	2.10	REVIEW IMPAIRMENT RESEARCH (.4); PREPARE FOR (.5) AND CONFERENCE WITH M. BROUDE AND J. WEISS REGARDING POTENTIAL PLAN ISSUES (1.2)
RICHARDS	11/14/06	5.00	DRAFT PLAN OF REORGANIZATION BRIEF (4.8); COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE ABOUT DRAFTING BRIEF (0.2)
ROSENBERG	11/15/06	.30	REVIEW E-MAIL TRAFFIC REGARDING CEP (.3)
STEINBERGER	11/15/06	.70	EMAILS FROM AND TO M. SEIDER REGARDING (REDACTED) ISSUES (.20); REVIEW OF DELPHI'S (REDACTED) MARKUP AND RELATED EMAILS M. SEIDER (.50)
BROUDE	11/15/06	.80	CONFERENCE CALL REGARDING PLAN ISSUES (0.80)
SEIDER	11/15/06	7.40	MULTIPLE EMAILS WITH PLAN SUBCOMMITTEE, JEFFERIES AND LATHAM REGARDING PLAN ISSUES (.9); DEVELOP INFORMATION (REDACTED) (.6); EXTENDED TELEPHONE CALL WITH JEFFERIES REGARDING (REDACTED) ISSUES (.7); TELEPHONE CALL WITH COUNSEL TO COMMITTEE MEMBER REGARDING SAME (.4); MEMORANDUM TO COMMITTEE REGARDING MEETING WITH DEBTORS AND PLAN ISSUES AND REVIEW DOCUMENTS RELATED TO SAME (1.0); MULTIPLE EMAILS WITH LATHAM AND VARIOUS COMMITTEE MEMBERS ABOUT PLAN ISSUES (1.0); REVIEW DRAFT ANALYSIS FROM JEFFERIES (.5); BEGIN REVIEW AUTHORITIES ON (REDACTED) ISSUES IN PLANS OF REORGANIZATION (.80); SEVERAL ADDITIONAL AND EXTENDED TELEPHONE CALLS WITH COMMITTEE MEMBERS REGARDING (REDACTED) ISSUES (1.5);
FURST III	11/15/06	3.60	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (1.4); REVIEW SUBSTANTIVE CONSOLIDATION DILIGENCE (.7); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (1.5)
RIELA	11/15/06	3.00	CONTINUE DRAFTING FACTUAL MEMORANDUM IN CONNECTION WITH POTENTIAL SUBSTANTIVE CONSOLIDATION (2.6); CONFERENCE WITH J. FURST REGARDING SUBSTANTIVE CONSOLIDATION OPEN ISSUES (0.4)
SIMON	11/15/06	1.50	CONTINUED REVIEW OF MOTION AND PROPOSED AMENDMENT WITH (REDACTED) (0.7); PHONE CALL WITH COUNSEL TO DELPHI RE SAME (0.3); DRAFT SUMMARY RE SAME AND NEXT STEPS WITH COMMITTEE (0.5)
WEISS	11/15/06	3.80	CONTINUED RESEARCH REGARDING POSSIBLE PLAN SCENARIOS (2.1); RELATED LENGTHY CONFERENCES WITH M. BROUDE, E. RUIZ AND M. EYDELMAN (1.2); REVIEW JEFFERIES REVISED REPORT REGARDING POSSIBLE PLAN SCENARIOS, AND RELATED DOCUMENTS (0.5)
RUIZ	11/15/06	2.30	REVIEW PROPOSED TERM SHEET REGARDING (REDACTED) PROVISIONS (.5); CORRESPONDENCE

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			WITH TEAM MEMBERS REGARDING SAME (.3); CONFERENCES WITH J. WEISS AND M. EYDELMAN (IN PART) REGARDING SAME (.9); REVIEW REVISED RECOVERY COMPARISONS (.3); RESEARCH REGARDING (REDACTED) ISSUES (.3)
EYDELMAN	11/15/06	8.70	CONDUCT RESEARCH ON PLAN RELATED ISSUES PER J. WEISS
RICHARDS	11/15/06	1.80	FOR PLAN OF REORGANIZATION BRIEF: DRAFT PORTION OF FACT SECTION OF BRIEF (1.7); COMMUNICATE VIA E-MAIL WITH J. FURST REGARDING PORTION OF FACT SECTION OF BRIEF (0.1)
SALCEDO	11/15/06	.60	ASSIST WITH RESEARCH REGARDING VETO RIGHTS
ROSENBERG	11/16/06	14.00	COMMITTEE MEETINGS AND MEETINGS WITH COMPANY AND EQUITY COMMITTEE AND PROPOSED PLAN SPONSORS REGARDING PLAN ISSUES (14.0)
STEINBERGER	11/16/06	9.60	REVIEW MATERIALS FOR UNSECURED CREDITOR COMMITTEE CALL (.50); CONFERENCE R. ROSENBERG (.30); MEETING WITH EQUITY COMMITTEE COUNSEL TO MARK UP (REDACTED) TERM SHEET AND RELATED MEETING WITH SUCH COUNSEL, R. ROSENBERG, M. BROUDE, M. SEIDER, AND REPRESENTATIVES OF UNSECURED CREDITORS COMMITTEE AND EQUITY COMMITTEE TO DISCUSS SAME (8.80)
BROUDE	11/16/06	6.20	MEETINGS WITH SUBCOMMITTEE, EQUITY COMMITTEE, DEBTORS REGARDING (REDACTED) (6.20)
SEIDER	11/16/06	8.50	EXTENDED CONFERENCE WITH EQUITY COMMITTEE REGARDING (REDACTED) ISSUES AND CONFERENCE WITH EQUITY COMMITTEE AND DEBTORS REGARDING SAME (6.5); FOLLOW UP CALLS REGARDING (REDACTED) WITH COMMITTEE MEMBER, COMPANY AND EQUITY COMMITTEE (2.0)
RIELA	11/16/06	1.80	REVIEW AND REVISE DRAFT FACT SECTION OF SUBSTANTIVE CONSOLIDATION BRIEF
WEISS	11/16/06	.80	CONTINUED LEGAL RESEARCH AND ANALYSIS REGARDING POSSIBLE PLAN ISSUES (0.8)
RUIZ	11/16/06	.50	REVIEW CORRESPONDENCE FROM M. EYDELMAN AND M. SEIDER REGARDING (REDACTED) ISSUES
EYDELMAN	11/16/06	4.20	CONDUCT PLAN RELATED RESEARCH PER H. BAER
ROSENBERG	11/17/06	2.10	E-MAILS REGARDING AGREEMENT REACHED LAST NIGHT (.3); REVIEW DELPHI MARKUP OF DEAL DOCUMENTS (.5); REVIEW DRAFT UCC MARKUP OF DEAL DOCUMENTS (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STATUS (.3); CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING MARKUP OF DOCUMENTS (.7)
BROUDE	11/17/06	4.50	REVIEWING REVISED (REDACTED)(2.20); MEET WITH R. ROSENBERG, M. SEIDER REGARDING SAME (1.00); REVISING COMMENTS TO SAME (1.30)
SEIDER	11/17/06	3.20	REVIEW DEBTORS' REVISED TERM SHEETS AND MULTIPLE EMAILS WITH LATHAM REGARDING SAME (1.5); EMAILS WITH COMMITTEE REGARDING

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			SAME (.6); OFFICE CONFERENCE WITH LATHAM REGARDING REVISED PROPOSAL AND NECESSARY REVISIONS TO SAME (.6); REVIEW MEMORANDUM TO SUBCOMMITTEE AND MARK UP OF DOCUMENTS (.5)
FURST III	11/17/06	2.00	REVIEW PLAN FRAMEWORK PROPOSALS (.5); CALL WITH R. RICHARDS REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.2); ANALYZE POTENTIAL PLAN FUNDING AND DISTRIBUTION SCENARIOS (1.3)
WEISS	11/17/06	1.60	LENGTHY CONFERENCE WITH M. EYDELMAN AND E. RUIZ REGARDING RESULTS OF PLAN RELATED RESEARCH TO DATE, ADDITIONAL ISSUES REQUIRING RESEARCH AND RELATED BACKGROUND FACTS AND STRATEGY RELEVANT TO SAME (1.0); CONTINUED RESEARCH REGARDING PLAN ISSUES (0.6)
RUIZ	11/17/06	8.10	REVIEW REVISED FRAMEWORK COMPARISON FROM JEFFERIES (.2); ANALYSIS OF PLAN RELATED ISSUES AND REVISE MEMORANDUM REGARDING POTENTIAL ISSUES (1.0); CONFERENCE WITH J. WEISS AND M. EYDELMAN REGARDING SAME (1.1); REVIEW REVISED TERM SHEETS (.5); RESEARCH REGARDING PLAN-RELATED ISSUES (5.3)
EYDELMAN	11/17/06	1.10	CONDUCT RESEARCH ON PLAN RELATED ISSUE PER J. WEISS
EYDELMAN	11/17/06	6.80	CONDUCT RESEARCH ON PLAN RELATED ISSUES PER H. BAER
RICHARDS	11/17/06	7.00	FOR PLAN OF REORGANIZATION BRIEF: DRAFT FACT SECTION OF BRIEF (3.5); ANALYZE CLAIMS INFORMATION FOR FACT SECTION OF BRIEF (3.5)
SEIDER	11/18/06	.60	EMAILS WITH COMMITTEE MEMBER REGARDING (REDACTED)ISSUES AND SIMILAR TRANSACTIONS (.4); FOLLOW UP WITH LATHAM REGARDING SAME (.20)
EYDELMAN	11/18/06	5.90	CONDUCT PLAN RELATED RESEARCH AND COMPILE RESULTS INTO A CHART PER H. BAER
EYDELMAN	11/18/06	1.10	CONDUCT RESEARCH IN CONJUNCTION WITH A CONSULTING FIRM PER H. BAER
RICHARDS	11/18/06	1.00	FOR PLAN OF REORGANIZATION BRIEF: ANALYZE CLAIMS INFORMATION FOR FACT SECTION OF BRIEF (1.0)
ROSENBERG	11/19/06	.50	REVIEW MATERIALS REGARDING (REDACTED)
STEINBERGER	11/19/06	.20	EMAILS M. SEIDER REGARDING FEE MATTERS
WEISS	11/19/06	2.70	CONTINUED LEGAL RESEARCH REGARDING POSSIBLE PLAN SCENARIOS AND RELATED ISSUES (1.7); REVIEW MULTIPLE RELATED DOCUMENTS PROVIDING FACTUAL BACKGROUND FOR SAME (0.6); REVIEW JEFFERIES' REVISED ANALYSIS OF POSSIBLE PLAN SCENARIOS (0.4)
EYDELMAN	11/19/06	1.80	CONDUCT PLAN RELATED RESEARCH PER H. BAER
EYDELMAN	11/19/06	2.60	CONDUCT PLAN RELATED RESEARCH FOR J. WEISS
RICHARDS	11/19/06	.80	FOR PLAN OF REORGANIZATION BRIEF: ANALYZE CLAIMS INFORMATION FOR FACT SECTION OF BRIEF

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(0.8)

ROSENBERG	11/20/06	.50	REVIEW UCC FINAL MARKUP OF FRAMEWORK DOCUMENTS (.5)
STEINBERGER	11/20/06	2.90	REVIEW OF REVISED TERM SHEET AND TELEPHONE CALL M. SEIDER (.70); AUDITORS COMMITTEE MEETING REGARDING (REDACTED) ISSUES WITH R. ROSENBERG, M. SEIDER, M. BROUDE (2.20)
BROUDE	11/20/06	1.20	REVISING TERM SHEET (1.20)
SEIDER	11/20/06	2.10	TELEPHONE CALL WITH LATHAM REGARDING (REDACTED) AND OTHER CORPORATE ISSUES (.3); MULTIPLE EMAILS WITH LATHAM REGARDING (REDACTED) (1.0); REVIEW ISSUES HOLD OF COMMITTEE MEETING ON (REDACTED) PROPOSAL (.40); EMAILS WITH LATHAM REGARDING (REDACTED) (.4);
FURST III	11/20/06	.60	RESEARCH REGARDING FACTORS FOR SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.6)
RIELA	11/20/06	4.40	CONFERENCE WITH M. BROUDE AND M. SEIDER REGARDING (REDACTED) (.30); BEGIN DRAFT OF SAME (4.10)
GORMAN	11/20/06	1.70	CALL WITH M. RIELA TO DISCUSS ASSIGNMENT (.2); RESEARCH (REDACTED) (1.5)
RUIZ	11/20/06	4.90	RESEARCH REGARDING PLAN-RELATED ISSUES
EYDELMAN	11/20/06	2.90	CONDUCT RESEARCH AND WRITE A MEMORANDUM ON PLAN RELATED ISSUES PER J. WEISS
EYDELMAN	11/20/06	3.90	CONDUCT RESEARCH ON PLAN RELATED ISSUES AND COMPILE A CHART WITH ACCOMPANYING NOTES PER H. BAER
EYDELMAN	11/20/06	3.80	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER H. BAER
RICHARDS	11/20/06	3.80	FOR PLAN OF REORGANIZATION BRIEF: ANALYZE CLAIMS INFORMATION FOR FACT SECTION OF BRIEF (3.8)
ROSENBERG	11/21/06	1.60	REVIEW EQUITY COMMITTEE MARKUP OF DISCUSSION POINTS (.3); CONFERENCE CALL WITH EQUITY COMMITTEE REGARDING SAME (.8); REVISE MARKUP OF DISCUSSION POINTS (.3); CIRCULATE MARKUP TO COMMITTEE (.2)
STEINBERGER	11/21/06	.20	REVIEW MARKUP OF FRAMEWORK DOCUMENTS REGARDING (REDACTED)
BROUDE	11/21/06	2.60	CORRESPONDENCE REGARDING SUB CON ISSUES (0.40); REVIEWING EC MARK-UPS (0.50); CONFERENCE CALL WITH EC REGARDING TERM SHEET (0.90); REVISING TERM SHEET MARK-UP (0.80)
SEIDER	11/21/06	1.50	REVIEW EQUITY COMMITTEE MARKUP (.4); EMAILS WITH LATHAM REGARDING SAME (.2); CALL WITH LATHAM, SUBCOMMITTEE OF CREDITORS COMMITTEE AND EQUITY COMMITTEE AND ITS PROFESSIONALS (.90)
BAER, JR	11/21/06	3.80	REVIEW DOCUMENTS REGARDING (REDACTED) AND REVIEW DRAFT AGREEMENTS RE (REDACTED)

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FURST III	11/21/06	.30	MEETING WITH M. RIELA REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.3)
RIELA	11/21/06	7.30	REVISE LETTER TO J. BUTLER REGARDING INFORMATION NEEDED FOR SUBSTANTIVE CONSOLIDATION ANALYSIS (.40); CONTINUE WORK ON FACTUAL MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (3.60); CONFERENCE WITH J. FURST REGARDING SAME (.30); CONTINUE DRAFTING OBJECTION TO (REDACTED) (3.0)
WEISS	11/21/06	.70	CONFERENCE WITH M. EYDELMAN REGARDING PLAN RESEARCH AND RELATED QUESTIONS (0.2); REVIEW UPDATED ANALYSIS OF POSSIBLE PLAN SCENARIOS (0.5)
GORMAN	11/21/06	4.90	RESEARCH (REDACTED)
RUIZ	11/21/06	6.50	ANALYSIS OF PLAN RELATED ISSUES
RUIZ	11/21/06	.50	REVIEW PROPOSED TERMS (REDACTED) FRAMEWORK DOCUMENTS
EYDELMAN	11/21/06	4.40	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM ON THE FINDINGS PER J. WEISS
RIELA	11/22/06	4.20	CONTINUE DRAFTING FACTUAL BACKGROUND MEMORANDUM FOR SUBSTANTIVE CONSOLIDATION ANALYSIS
GORMAN	11/22/06	1.40	RESEARCH (REDACTED)
EYDELMAN	11/22/06	1.30	CONDUCT PLAN RELATED RESEARCH AND DRAFT MEMORANDUMS PER J. WEISS
EYDELMAN	11/22/06	8.70	CONDUCT PLAN RELATED RESEARCH AND COMPILE A CHART PER H. BAER
PAPADIMA	11/22/06	1.50	CONDUCTING PLAN RELATED RESEARCH AND DRAFTING A CHART FOR H. BAER
PAPADIMA	11/22/06	4.50	CONDUCTING PLAN RELATED RESEARCH AND DRAFTING A CHART FOR HANK BAER
EYDELMAN	11/23/06	.50	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER J. WEISS
ROSENBERG	11/27/06	.20	TELEPHONE CONFERENCE WITH (REDACTED) REGARDING STATUS OF AGREEMENTS (.2)
FURST III	11/27/06	4.60	CALL WITH M. RIELA REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.2); RESEARCH REGARDING FACTORS JUSTIFYING SAME (1.0); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (2.5); REVIEW DELPHI CASH MANAGEMENT SYSTEM AND TECHNOLOGY STRUCTURE IN CONTEXT OF SAME (.9);
RIELA	11/27/06	3.50	REVISE FACTUAL MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (3.3); CONFERENCE WITH L. SZLEZINGER AND A. PARKS REGARDING LETTER TO DEBTORS' COUNSEL (0.2)
WEISS	11/27/06	.20	REVIEW DRAFT MEMORANDUM REGARDING ONE PLAN REQUIREMENT AND BRIEF RELATED TELEPHONE CONFERENCE WITH M. EYDELMAN (0.2)
RUIZ	11/27/06	6.90	FURTHER RESEARCH AND DRAFTING OF MEMORANDUM REGARDING PLAN-RELATED ISSUES

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EYDELMAN	11/27/06	8.30	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER J. WEISS
PAPADIMA	11/27/06	3.50	CONDUCTING PLAN RELATED RESEARCH AND DRAFTING A CHART AS INSTRUCTED BY HANK BAER
ROSENBERG	11/28/06	.20	REVISE DRAFT CORRESPONDENCE TO J. BUTLER REGARDING INTERCOMPANY ACCOUNTS (.2)
BROUDE	11/28/06	1.40	TELEPHONE CALL WITH L. SZLEZINGER, M. RIELA REGARDING SUB CON (0.30); REVIEWING MEMORANDUM REGARDING (REDACTED) (1.10)
FURST III	11/28/06	8.40	REVIEW AND ANALYZE SUBSTANTIVE CONSOLIDATION DILIGENCE (2.1); CALL WITH M. RIELA REGARDING DELPHI INTEGRATED PURCHASING FUNCTIONS (.4); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (3.5); REVIEW DELPHI TECHNOLOGY STRUCTURE IN CONTEXT OF SAME (2.4)
RIELA	11/28/06	5.50	CONTINUE DRAFTING FACTUAL BACKGROUND MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (2.7); CONFERENCE WITH L. SZLEZINGER AND M. BROUDE REGARDING LETTER TO DEBTORS' COUNSEL REGARDING OPEN ITEMS FOR SUB CON ANALYSIS (0.2); CONTINUE DRAFTING (REDACTED) (2.6)
RUIZ	11/28/06	6.70	FINALIZE MEMORANDUM REGARDING CERTAIN PLAN-RELATED ISSUES
EYDELMAN	11/28/06	4.20	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER J. WEISS
EYDELMAN	11/28/06	6.60	CONDUCT PLAN RELATED RESEARCH AND DRAFT A CHART PER H. BAER
PAPADIMA	11/28/06	7.80	CONDUCTING PLAN RELATED RESEARCH AND DRAFTING A CHART AS INSTRUCTED BY HANK BAER
RICHARDS	11/28/06	.80	ADD DATA TO DISCLOSURE STATEMENT SPREADSHEET (0.8)
SEIDER	11/29/06	.90	MULTIPLE EMAILS WITH LATHAM REGARDING REQUEST FOR AUTHORITY TO PAY FEES TO PLAN SPONSOR (.9)
FURST III	11/29/06	8.40	REVIEW AND ANALYZE SUBSTANTIVE CONSOLIDATION DILIGENCE (2.1); CALL WITH M. RIELA REGARDING DELPHI INTEGRATED PURCHASING FUNCTIONS (.4); DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (3.5); REVIEW DELPHI TECHNOLOGY STRUCTURE IN CONTEXT OF SAME (2.4)
RIELA	11/29/06	6.00	REVIEW FACT SECTION OF DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION (2.8); CONFERENCE WITH J. FURST AND R. RICHARDS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.4); CONTINUE (REDACTED) (2.8)
WEISS	11/29/06	.10	REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING PLAN ISSUES (0.1)
GORMAN	11/29/06	.40	REVIEW DOCKET FOR FILINGS RELATED TO STATE

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COURT PROCEEDINGS

EYDELMAN	11/29/06	9.80	CONDUCT PLAN RELATED RESEARCH AND DRAFT A CHART PER H. BAER
PAPADIMA	11/29/06	.50	DISCUSSION WITH MIKHAIL EYDELMAN ABOUT THE RESEARCH AND THE CONCLUSIONS TO BE DRAWN
RICHARDS	11/29/06	9.00	FOR PLAN OF REORGANIZATION BRIEF: VERIFY DATA IN PLAN OF REORGANIZATION SPREADSHEET (3.3); COMMUNICATE WITH J. FURST VIA E-MAIL ABOUT PLAN OF REORGANIZATION SPREADSHEET (0.1); MEET WITH J. FURST AND M. RIELA ABOUT REVISIONS TO PLAN OF REORGANIZATION BRIEF (0.5); REVISE PLAN OF REORGANIZATION BRIEF (5.1)
BROUDE	11/30/06	1.70	MEET WITH E. RUIZ, M. RIELA, M. SEIDER REGARDING SUB COM ISSUES, RESPONSE TO PLAN SPONSOR MOTION (1.10); CORRESPONDENCE REGARDING SAME (0.60)
SEIDER	11/30/06	.40	EMAILS WITH LATHAM REGARDING DEBTORS' ANTICIPATED FEE MOTION FOR PLAN SPONSOR
SEIDER	11/30/06	.50	OFFICE CONFERENCE WITH LATHAM REGARDING (REDACTED)
FURST III	11/30/06	5.60	DRAFT BRIEF IN SUPPORT OF SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (3.2); RESEARCH REGARDING OPERATIONAL, FINANCIAL AND ACCOUNTING ENTANGLEMENT IN CONTEXT OF SAME (1.1); CALL WITH M. RIELA REGARDING ACCOUNTING ENTANGLEMENT (.2); CALLS WITH R. RICHARDS REGARDING SAME (1.1)
RIELA	11/30/06	2.80	CONTINUE DRAFTING (REDACTED) (1.8); CONFERENCE WITH M. BROUDE, M. SEIDER AND E. RUIZ REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (.50); DRAFT EMAIL TO COMMITTEE REGARDING (REDACTED) (.50)
RUIZ	11/30/06	.60	CONFERENCE WITH M. SEIDER, M. BROUDE AND M. RIELA REGARDING (REDACTED) (.4); TELEPHONE CALL TO L. SZLEZINGER REGARDING SAME (.1); CORRESPONDENCE WITH L. SZLEZINGER REGARDING SAME (.1)
RUIZ	11/30/06	.40	REVIEW BENEFIT GUARANTEE AND CORRESPONDENCE TO M. SEIDER REGARDING SAME
EYDELMAN	11/30/06	3.30	CONDUCT PLAN RELATED RESEARCH AND DRAFT A MEMORANDUM PER J. WEISS
EYDELMAN	11/30/06	.30	RESPOND TO AN INQUIRY BY H. BAER REGARDING THE PLAN RELATED ASSIGNMENT
RICHARDS	11/30/06	7.20	COMMUNICATE WITH J. FURST VIA E-MAIL AND TELEPHONE REGARDING REVISIONS TO BRIEF (0.7); COMMUNICATE WITH M. RIELA VIA E-MAIL AND TELEPHONE REGARDING DELPHI'S ACCOUNTING PROCEDURES (0.4); REVIEW FRAMEWORK PROPOSALS AND RELATED ISSUES (1.5); READ ECONOMIC ANALYSES FRAMEWORK PROPOSALS (0.6); REVISE FACT SECTION OF BRIEF (4.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
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R J ROSENBERG	00276	53.70	850.00	45,645.00	PARTNER, SR.
E H STEINBERGER	00345	20.00	775.00	15,500.00	PARTNER, SR.
MA BROUDE	03513	51.10	750.00	38,325.00	PARTNER, JR.
M A SEIDER	01754	62.10	775.00	48,127.50	PARTNER, JR.
H P BAER, JR	03975	3.80	570.00	2,166.00	ASSOCIATE, SR.
J FURST III	04258	55.70	515.00	28,685.50	ASSOCIATE, SR.
M RIELA	04158	51.30	490.00	25,137.00	ASSOCIATE, SR.
K SIMON	03694	2.30	545.00	1,253.50	ASSOCIATE, SR.
J W WEISS	03572	12.50	515.00	6,437.50	ASSOCIATE, SR.
J M GORMAN	07851	8.40	345.00	2,898.00	ASSOCIATE, JR.
E RUIZ	04191	54.20	460.00	24,932.00	ASSOCIATE, JR.
M I EYDELMAN	71121	111.10	305.00	33,885.50	ASSOC (BAR PDG)
M GONZALEZ-PADRON	71126	13.90	305.00	4,239.50	ASSOC (BAR PDG)
R O PAPADIMA	04373	17.80	305.00	5,429.00	ASSOC (BAR PDG)
R C RICHARDS	71155	67.20	305.00	20,496.00	ASSOC (BAR PDG)
L A SALCEDO	17175	2.00	190.00	380.00	PARALEGAL

Total:**587.10****303,537.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
CONNELLY	11/06/06	.40	WORK ON REVISED ANNOTATED COMPLAINT (.40)
CONNELLY	11/07/06	1.60	WORK ON REVISED REDACTED COMPLAINT PER SEC COMPLAINT (1.40); CONFERENCE WITH T. PRICE REGARDING ABOVE (.20)
PRICE	11/07/06	2.30	REVISED REDACTED VERSION OF DELPHI COMPLAINT TO INCLUDE INFORMATION CONTAINED IN THE COMPLAINT FILED BY THE SECURITIES AND EXCHANGE COMMISSION
PRICE	11/10/06	.50	CHECKED FOR UPDATES IN RELATED SECURITIES ACTION; REVIEWED DAILY SUMMARIES OF DELPHI NEWS
CONNELLY	11/13/06	.20	REVIEW EXCESS SIDE A POLICIES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
B G CONNELLY	02456	2.20	650.00	1,430.00	PARTNER, JR.
T R PRICE	07861	2.80	345.00	966.00	ASSOCIATE, JR.
Total:		5.00		2,396.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
HINKLE	11/02/06	.50	REVIEW DELPHI'S EXCESS DIRECTOR AND OFFICER LIABILITY INSURANCE POLICIES
BROUDE	11/06/06	.40	TELEPHONE CALL WITH B. CONNELLY, A. HOGAN REGARDING INSURANCE MOTION (0.40)
CONNELLY	11/06/06	.80	CONFERENCE WITH M. BROUDE, A. HOGAN REGARDING INSURANCE MOTION (.30), CONFERENCE WITH C. HINKLE AND REVIEW MEMORANDUM REGARDING INSURANCE PROCEEDS (.50)
HINKLE	11/06/06	1.80	REVIEW MOTIONS FILED BY INSURED INDIVIDUALS SEEKING PROCEEDS OF DIRECTOR AND OFFICER LIABILITY INSURANCE (1.3); CONFERENCE WITH B. CONNELLY REGARDING SAME (0.5)
HINKLE	11/07/06	1.50	RESEARCH (REDACTED) ISSUES RELATED TO DIRECTOR AND OFFICER LIABILITY INSURANCE MOTIONS (1.2); CORRESPOND WITH M. BROUDE AND B. CONNELLY REGARDING SAME (0.3)
BROUDE	11/08/06	.70	MEET WITH B. CONNELLY, C. HINKLE REGARDING INSURANCE MOTIONS (0.70)
CONNELLY	11/08/06	.50	CONFERENCE WITH M. BROUDE, C. HINKLE REGARDING INSURANCE ISSUES
RIELA	11/08/06	1.60	REVIEW DOCKET OF DELPHI MDL LITIGATION AND PREPARE SUMMARY OF UPCOMING DATES AND MATTERS
HINKLE	11/08/06	1.00	CONFERENCE WITH M. BROUDE AND B. CONNELLY REGARDING COMMITTEE'S RESPONSE TO DIRECTOR AND OFFICER LIABILITY INSURANCE MOTIONS (0.7); PREPARE FOR SAME (0.3)
SALCEDO	11/08/06	.90	ASSIST M. RIELA IN REVIEWING THE ERISA AND SEC LITIGATION
RIELA	11/09/06	1.80	REVIEW DELPHI MDL LITIGATION DOCKET (1.5); CONFERENCE WITH N. YALE AND J. GORMAN REGARDING DOCUMENT SUMMARY PROJECT (0.3)
YALE	11/09/06	4.90	MEET W/ M.RIELA AND J.GORMAN REGARDING SECURITIES AND ERISA DOCKET SUMMARIES ASSIGNMENT (.4); MEET W/ J.GORMAN REGARDING DIVIDING UP SUMMARIES ASSIGNMENT (.3); REVIEW MDL DOCKET TO IDENTIFY IMPORTANT DOCUMENTS TO SUMMARIZE (.3); REVIEW AND OUTLINE SEC COMPLAINT, JUDGMENTS AND CONSENTS FOR SUMMARY (3.9)
SALCEDO	11/09/06	.80	MEETING WITH TEAM REGARDING STATUS OF ERISA AND SEC (.40); OBTAIN PLEADINGS (.40)
BROUDE	11/10/06	.70	TELEPHONE CALL WITH A. HOGAN REGARDING INSURANCE MOTIONS (0.40); CORRESPONDENCE REGARDING SAME (0.30)
SEIDER	11/10/06	.30	REVIEW MOTION TO SETTLE WITH SEC (.3);
HINKLE	11/10/06	1.10	CORRESPOND WITH M. BROUDE AND B. CONNELLY REGARDING DELPHI'S EXCESS DIRECTOR AND

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			OFFICER LIABILITY INSURANCE POLICIES (.50); PREPARE MATERIALS RELATED TO SAME FOR TEAM REVIEW AND ANALYSIS (.60)
YALE	11/10/06	3.90	WRITE AND REVISE SUMMARY OF SEC DOCKET (3.9)
YALE	11/10/06	2.50	CALL W/ J. GORMAN REGARDING SUMMARY ASSIGNMENT (.1); EMAIL CORRESPONDENCE WITH J.GORMAN AND L.SALCEDO REGARDING PARTICULAR MDL DOCUMENTS TO SUMMARIZE (.2); CALL W/ J.GORMAN REGARDING PARTICULAR MOTIONS TO DISMISS TO SUMMARIZE (.1); REVIEW AND OUTLINE VARIOUS MOTIONS TO DISMISS FOR SECURITIES/ERISA ASSIGNMENT (2.1)
SALCEDO	11/10/06	1.40	ASSIST WITH PREPARING SUMMARIES OF THE SEC AND ERISA FILINGS
ROSENBERG	11/11/06	1.00	REVIEW MOTION TO APPROVE SECURITIES AND EXCHANGE COMMISSION SETTLEMENT (1.0)
YALE	11/12/06	1.10	REVIEW AND OUTLINE VARIOUS MOTIONS TO DISMISS/ OTHER MOTIONS AND MEMORANDA FOR SUMMARY ASSIGNMENT (1.1)
ROSENBERG	11/13/06	.20	TELEPHONE CONFERENCE WITH B. STEINGERT REGARDING INSURANCE ISSUES (.2)
BROUDE	11/13/06	.80	REVIEWING SEC SETTLEMENT MOTION (0.50); TELEPHONE CALL WITH B. STRENGART REGARDING INSURANCE MOTION (0.30)
SEIDER	11/13/06	.40	REVIEW DOCUMENTS RELATED TO MOTION TO SETTLE WITH SEC
GORMAN	11/13/06	2.80	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS REGARDING SETTLEMENT OF SEC CASE AND OTHER LITIGATION
HINKLE	11/13/06	1.90	ANALYZE DELPHI'S EXCESS DIRECTOR AND OFFICER LIABILITY INSURANCE POLICIES
YALE	11/13/06	4.90	REVIEW VARIOUS DOCKET DOCUMENTS FOR SECURITIES/ERISA DOCKET SUMMARY ASSIGNMENT
CHALEN	11/13/06	1.90	ASSIST WITH SEARCHES FOR PREPARATION TO UPCOMING MOTION TO DISMISS
BROUDE	11/14/06	.70	TELEPHONE CALL WITH B. CONNELLY, A. HOGAN REGARDING INSURANCE MOTIONS (0.70)
CONNELLY	11/14/06	.70	CONFERENCE WITH M. BROUDE REGARDING INSURANCE ISSUES (.30), CONFERENCE WITH M. BROUDE, A. HOGAN REGARDING INSURANCE ISSUES (.40)
GORMAN	11/14/06	5.00	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS RELATING TO MDL CASES
HINKLE	11/14/06	5.00	ANALYZE DELPHI'S EXCESS DIRECTOR AND OFFICER LIABILITY INSURANCE POLICIES (3.50); CORRESPOND WITH M. BROUDE AND B. CONNELLY REGARDING SAME (1.50)
YALE	11/14/06	5.30	REVIEW AND ANALYZE OPINION AND ORDER AND MOTIONS REGARDING APPOINTMENT OF LEAD PLAINTIFF (1.2); WRITE AND REVISE SUMMARIES OF DOCKET DOCUMENTS (4.1)
YALE	11/14/06	1.80	REVIEW VARIOUS DOCKET DOCUMENTS FOR

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SECURITIES/ERISA DOCKET SUMMARY ASSIGNMENT

GORMAN	11/15/06	2.30	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS RELATING TO MDL CASES
YALE	11/15/06	4.30	SECURITIES/ERISA SUMMARY ASSIGNMENT (3.8); CALL WITH J. GORMAN REGARDING SAME (.1); MEET WITH J. GORMAN REGARDING NEXT STEPS IN ASSIGNMENT (.3); CALL M. RIELA REGARDING SAME (.1)
RIELA	11/16/06	.30	REVIEW AND COMMENT ON SUMMARIES OF DOCUMENTS FILED IN THE DELPHI MDL AND SEC LITIGATION
YALE	11/16/06	2.50	ATTENTION TO SEC/ERISA DOCKET SUMMARY ASSIGNMENT IN ACCORDANCE WITH INSTRUCTIONS OF M. RIELA (2.5)
YALE	11/17/06	4.70	SECURITIES/ERISA SUMMARY ASSIGNMENT (4.6); REVIEW SEC DOCKET EMAIL FROM L. SALCEDO FOR RECENT UPDATES (.1)
BROUDE	11/20/06	.80	TELEPHONE CALL WITH B. STREINGART REGARDING INSURANCE MOTION (0.30); REVIEWING RESPONSE TO SAME (0.50)
SEIDER	11/20/06	.70	EMAILS WITH LATHAM REGARDING SEC DEFENDANTS MOTION FOR ACCESS TO PROCEEDS OF INSURANCE (.3); EMAILS FROM EQUITY COMMITTEE COUNSEL REGARDING SAME (.40)
GORMAN	11/20/06	2.10	REVIEW DRAFT OF MDL SUMMARIES
YALE	11/20/06	1.50	REVIEW AND REVISE SUMMARY OF DOCKET INCLUDING CHANGES OF J.GORMAN AND SEND TO M.RIELA FOR REVIEW
ROSENBERG	11/21/06	.20	E-MAILS REGARDING INSURANCE MOTIONS (.2)
BROUDE	11/21/06	1.10	REVIEWING EC RESPONSE TO INSURANCE MOTION (0.60); REVIEWING PLAINTIFF RESPONSE TO INSURANCE MOTION (0.50)
ROSENBERG	11/27/06	2.10	REVIEW EQUITY COMMITTEE OBJECTIONS TO INSURANCE MOTIONS, AND DEBTOR'S OBJECTIONS (1.6); REVIEW RESPONSE OF LEAD PLAINTIFFS REGARDING SAME (.2); REVIEW EQUITY COMMITTEE RESPONSE REGARDING SECURITIES AND EXCHANGE COMMISSION SETTLEMENT (.3)
BROUDE	11/27/06	3.20	REVIEWING RESPONSES TO INSURANCE MOTIONS (3.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.50	850.00	2,975.00	PARTNER, SR.
MA BROUDE	03513	8.40	750.00	6,300.00	PARTNER, JR.
B G CONNELLY	02456	2.00	650.00	1,300.00	PARTNER, JR.
M A SEIDER	01754	1.40	775.00	1,085.00	PARTNER, JR.
M RIELA	04158	3.70	490.00	1,813.00	ASSOCIATE, SR.
J M GORMAN	07851	12.20	345.00	4,209.00	ASSOCIATE, JR.
C L HINKLE	07871	12.80	345.00	4,416.00	ASSOCIATE, JR.
N B YALE	07870	37.40	345.00	12,903.00	ASSOCIATE, JR.
S CHALEN	17183	1.90	175.00	332.50	PARALEGAL
L A SALCEDO	17175	3.10	190.00	589.00	PARALEGAL

Total: **86.40** **35,922.50**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0024

NAME: ASSET ANALYSIS AND RECOVERY

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	11/15/06	.50	REVIEW JEFFERIES REVISED DRAFT RECOVERY COMPARISON ANALYSIS (.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
Total:		.50		425.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LANGER	11/02/06	3.10	REVIEW ENVIRONMENTAL RESERVE DOCUMENTATION IN PREPARATION FOR TELEPHONE CONFERENCE (1.0); TELEPHONE CONFERENCE WITH K. BERLIN ET AL REGARDING SAME (2.1)
YALE	11/02/06	.80	REVISE DOCKET SUMMARY AND SEND TO M.RIELA FOR REVIEW (.8)
ROSENBERG	11/06/06	.30	REVIEW USW MOTION FOR IMPARTIAL MEDICAL AUTHORITY (.3)
YALE	11/06/06	4.00	WRITE AND REVISE DOCKET SUMMARIES (3.9); SEND TO M.RIELA FOR REVIEW (.1)
LANGER	11/07/06	.20	TELEPHONE CONFERENCE WITH S. GOLDSTEIN REGARDING STATUS OF RESEARCH ON CONTRIBUTION PROTECTION PROVISIONS (.2)
ROSENBERG	11/08/06	.70	CONFERENCE WITH M. BROUDE REGARDING INSURANCE ISSUES (.2); TELEPHONE CONFERENCE WITH TRADE CREDITORS (.3); REVIEW REVISED MEMORANDUM REGARDING EQUITY INVESTOR SELECTION (.2)
SIMON	11/08/06	.20	REVIEW LEASE AMENDMENT NOTICE AND AMENDMENT TO LEASE (0.2)
ROSENBERG	11/09/06	1.20	CONFERENCE CALL WITH GM SUBCOMMITTEE REGARDING (REDACTED) PROVISIONS (1.2)
GORMAN	11/09/06	.80	MEET WITH M. RIELA TO DISCUSS SUMMARIES OF OUTSTANDING CLAIMS AND CASES
ROSENBERG	11/10/06	.70	REVIEW MOTION TO AMEND AGREEMENTS BY DELPHI MEDICAL SYSTEMS TEXAS CORPORATION (.5); REVIEW MEMORANDUM REGARDING INSURANCE MOTIONS (.2)
RIELA	11/10/06	.50	REVIEW MOTION REGARDING DELPHI MEDICAL SYSTEMS TEXAS CORPORATION
GORMAN	11/10/06	2.20	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS
RIELA	11/13/06	.40	REVIEW AND REVISE MOTION SUMMARIES
BROUDE	11/14/06	.50	REVIEWING SUMMARY OF PENDING MOTIONS (0.50)
RIELA	11/14/06	.30	REVISE MOTION SUMMARIES PER M. BROUDE'S COMMENTS
ROSENBERG	11/15/06	.50	E-MAIL TRAFFIC REGARDING (REDACTED) (.5)
RIELA	11/15/06	.50	REVISE MOTION SUMMARIES (0.3); CONFERENCE WITH J. GORMAN AND N. YALE REGARDING SUMMARIES (0.2)
RUIZ	11/16/06	.50	REVIEW TROUBLED SUPPLIER ORDER AND CORRESPONDENCE TO M. BROUDE REGARDING SAME
YALE	11/16/06	2.80	REVIEW SUMMARIES PREPARED BY C. HINKLE (.8); WRITE AND REVISE SUMMARY OF TRANSFER

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			DOCUMENT (1.3); REVIEW AND REVISE SUMMARIES OF DOCUMENTS FROM TWO DOCKETS AND SEND TO M. RIELA FOR REVIEW (.7)
WEISS	11/20/06	.40	BRIEFLY REVIEW MULTIPLE SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
BROUDE	11/21/06	.70	REVIEWING RESPONSE TO ORIX OBJECTION (0.70)
LANGER	11/26/06	.50	REVIEW PHASE I FOR LOCKPORT FACILITY (.5)
ROSENBERG	11/27/06	.40	REVIEW DEBTOR RESPONSE TO MOTION OF USW REGARDING MEDICAL EVALUATION (.4)
ROSENBERG	11/27/06	.20	REVIEW MESIROW RECOMMENDATION REGARDING WAIVER OF PREFUNDED TRANSFER (.2)
GORMAN	11/27/06	.70	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS
RIELA	11/28/06	1.00	REVIEW CASH MANAGEMENT ORDER AND MOTION IN CONNECTION WITH DELPHI SPAIN ISSUE (0.8); BEGIN DRAFTING LETTER TO DEBTORS' COUNSEL REGARDING DELPHI SPAIN ISSUE (0.2)
ROSENBERG	11/29/06	1.00	REVIEW E-MAILS REGARDING SLIDES REGARDING DELPHI ESPANA (.5); REVIEW AND REVISE DRAFT CORRESPONDENCE REGARDING SAME (.2); REVIEW RESPONSE OF USW REGARDING MEDICAL AUTHORITY (.3)
RIELA	11/29/06	.60	CONTINUE DRAFTING LETTER TO DEBTORS' COUNSEL REGARDING DELPHI SPAIN ISSUE (0.3); REVIEW PRESENTATION ON PROPOSED DELPHI SPAIN TRANSACTION (0.3)
LANGER	11/30/06	.40	TRW SETTLEMENT NOTICE AND PREPARE EMAIL TO M. BROUDE REGARDING SAME (.4)
WEISS	11/30/06	.40	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
GORMAN	11/30/06	5.40	REVIEW, ANALYZE AND SUMMARIZE VARIOUS MOTIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	5.00	850.00	4,250.00	PARTNER, SR.
MA BROUDE	03513	1.20	750.00	900.00	PARTNER, JR.
DS LANGER	05816	4.20	650.00	2,730.00	OF COUNSEL
M RIELA	04158	3.30	490.00	1,617.00	ASSOCIATE, SR.
K SIMON	03694	.20	545.00	109.00	ASSOCIATE, SR.
J W WEISS	03572	.80	515.00	412.00	ASSOCIATE, SR.
J M GORMAN	07851	9.10	345.00	3,139.50	ASSOCIATE, JR.
E RUIZ	04191	.50	460.00	230.00	ASSOCIATE, JR.
N B YALE	07870	7.60	345.00	2,622.00	ASSOCIATE, JR.

Total: 31.90 16,009.50

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FURST III	11/01/06	4.40	EMAILS AND CALLS WITH R. RICHARDS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.4); ANALYZE BENEFIT AGREEMENTS AND PLANS IN CONTEXT OF SAME (3.8); EMAIL TO R. ADLER REGARDING KECP DOCUMENT PRODUCTION (.2)
HINKLE	11/01/06	4.00	CONDUCT RESEARCH RELATED TO POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS (2.5); DRAFT MEMORANDUM REGARDING SAME (1.5)
CHALEN	11/01/06	1.60	ASSISTED ATTORNEY WITH SEARCH ON EMPLOYEE BENEFITS
SALCEDO	11/01/06	1.40	ASSISTED WITH REVIEW DOCUMENTS IN CONNECTION WITH KECP
FURST III	11/02/06	7.90	CALL WITH R. RICHARDS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.2); ANALYZE BENEFIT AGREEMENTS AND PLANS IN CONTEXT OF SAME (1.4); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.3); CALL WITH A. SIRI REGARDING SAME (.5); ANALYZE DELPHI ABILITY TO AMEND BENEFIT PLANS (1.7); ANALYZE IMPACT OF EMPLOYMENT TERMINATION ON EMPLOYEE BENEFIT PLANS (1.8)
HINKLE	11/02/06	4.00	EDIT MEMORANDUM REGARDING POTENTIAL CLAIMS BY DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS
SIRI	11/02/06	7.70	RESEARCHING RECENT DECISIONS REGARDING EXECUTIVE COMPENSATION WHICH MAY SUPPORT CERTAIN OF OUR CLAIMS AND DEFENSES (7.3); CONVERSATION WITH J. FURST REGARDING SAME (.4)
SALCEDO	11/02/06	.70	AS PER J. FURST, ASSIST WITH REVIEW OF KECP DOCUMENT PRODUCTION
BAER, JR	11/03/06	1.10	REVIEW AND REVISE DRAFT MEMORANDUM REGARDING KECP
FURST III	11/03/06	5.80	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (3.1); ANALYZE AND CALCULATE POTENTIAL AMOUNT OF SUCH CLAIMS (2.7)
FURST III	11/06/06	5.10	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.3); EMAILS AND CALLS WITH R. RICHARDS REGARDING SAME (.6); ANALYZE EMPLOYEE CLAIMS UNDER BENEFIT AGREEMENTS AND PLANS UPON CHANGE IN CONTROL (2.2)
RIELA	11/06/06	2.00	REVIEW AND COMMENT ON CHANGE OF CONTROL MEMORANDUM (1.7); CONFERENCES WITH J. FURST REGARDING SAME (0.3)
GORMAN	11/06/06	5.30	RESEARCH HISTORICAL SITUATIONS REGARDING REPLACEMENT WORKERS AND UNIONS
HINKLE	11/06/06	3.50	TELECONFERENCE WITH J. FURST REGARDING

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			RESEARCH CONDUCTED IN RELATION TO POTENTIAL CLAIMS BY DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS (0.5); CONDUCT FOLLOW-UP RESEARCH REGARDING SAME (3.0)
RUIZ	11/06/06	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING UPCOMING 1113/1114 STATUS CONFERENCE
FURST III	11/07/06	5.20	CALLS WITH R. RICHARDS REGARDING STATUS OF DELPHI BENEFIT AGREEMENTS AND PLANS (.6); ANALYZE SAME (2.2); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (1.6); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.3); RESEARCH REGARDING POSTPETITION CONTINUATION OF BENEFIT PLANS (.5)
RIELA	11/07/06	1.20	REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM
GORMAN	11/07/06	.80	RESEARCH HISTORICAL SITUATIONS REGARDING REPLACEMENT WORKERS AND UNIONS
HINKLE	11/07/06	.50	CONDUCT FOLLOW-UP RESEARCH REGARDING POTENTIAL CLAIMS BY DELPHI EXECUTIVES UNDER DIRECTOR AND OFFICER LIABILITY INSURANCE POLICIES
ROSENBERG	11/08/06	2.20	COURT STATUS CONFERENCE (2.0); REVIEW MEMORANDUM REGARDING STATUS CONFERENCE (.2)
SEIDER	11/08/06	1.00	WORK ON MEMORANDUM REGARDING CERTAIN OPEB CLAIMS (.7); REVIEW MEMORANDUM TO COMMITTEE REPORTING ON STATUS CONFERENCE HELD 11/7 (.3)
SEIDER	11/08/06	.80	EMAILS WITH LATHAM REGARDING MEMORANDUM ON CHANGE IN CONTROL CLAIMS AND BEGIN TO REVIEW REVISED DRAFT OF SAME (.8);
FURST III	11/08/06	2.20	DRAFT CHART REGARDING POTENTIAL LIABILITY FOR CHANGE IN CONTROL CLAIMS AND ANALYZE OPEN ISSUES IN CONTEXT OF SAME (.5); EMAILS TO P. MEYER AND R. ADLER REGARDING SAME (.4); CALLS WITH R. ADLER REGARDING SAME (.4); EMAIL TO M. BROUDE REGARDING STATUS OF CHANGE IN CONTROL DILIGENCE (.2); DRAFT LETTER TO DELPHI REGARDING SAME (.5); CALL WITH R. RICHARDS REGARDING VESTING OF OPEB BENEFITS (.2)
RIELA	11/08/06	1.60	ATTEND 1113 STATUS CONFERENCE (1.0); DRAFT DETAILED EMAIL TO COMMITTEE REGARDING SAME (0.5); CONFERENCE WITH G. NOVOD REGARDING SAME (0.1)
RUIZ	11/08/06	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113/1114 STATUS CONFERENCE
BAER, JR	11/09/06	1.30	REVIEW AND REVISE DRAFT KECP MEMORANDUM
RIELA	11/09/06	.30	REVIEW DRAFT 1113 SCHEDULING ORDER
BAER, JR	11/10/06	2.30	REVIEW DRAFT KECP MEMORANDUM, AND MEETINGS REGARDING SAME
BAER, JR	11/12/06	1.70	REVIEW AND REVISE DRAFT KECP OBJECTION

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BROUDE	11/13/06	.40	MEET WITH H. BAER REGARDING KECF MOTION (0.40)
SEIDER	11/13/06	.80	WORK ON MEMORANDUM REGARDING SALARIED OPEB (.8)
RICHARDS	11/13/06	1.20	REGARDING EMPLOYEE COMPENSATION OBJECTION: REVIEW DRAFT OBJECTION (1.1); COMMUNICATE VIA E-MAIL WITH H. BAER ABOUT MEETING TO REVISE DRAFT OBJECTION (0.1)
BROUDE	11/14/06	3.90	REVIEWING CHANGE IN CONTROL PAYMENTS MEMORANDUM (3.90)
RUIZ	11/14/06	.10	REVIEW 1113/1114 SCHEDULING ORDER
RICHARDS	11/14/06	.30	PROOFREAD EMPLOYEE BENEFITS OBJECTION (0.3)
BROUDE	11/15/06	4.20	REVIEWING MEMORANDUM REGARDING CHANGE IN CONTROL PAYMENTS (3.20); MEET WITH J. FURST, R. RICHARDS, J. SPERLING REGARDING SAME (1.00)
FURST III	11/15/06	4.20	EMAIL TO M. BROUDE REGARDING DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (.2); CALLS AND EMAILS WITH J. SPERLING AND R. RICHARDS REGARDING OPEN ISSUES WITH RESPECT TO SAME (.6); MEETING WITH M. BROUDE, J. SPERLING AND R. RICHARDS REGARDING MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (.9); PREPARATION FOR SAME (.6); ANALYZE POTENTIAL CLAIMS UPON A CHANGE IN CONTROL AND DRAFT SUMMARY CHART FOR SAME (1.7); EMAIL TO R. RICHARDS REGARDING SAME (.2)
RUIZ	11/15/06	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113/1114 STATUS CONFERENCE ON FRIDAY
SPERLING	11/15/06	1.10	MEET WITH M. BROUDE REGARDING REVISIONS TO CIC MEMORANDUM
FURST III	11/16/06	4.60	EMAIL TO R. RICHARDS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.2); RESEARCH REGARDING (REDACTED) (1.7); RESEARCH REGARDING PRIORITY OF CHANGE IN CONTROL CLAIMS (.8); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (1.9)
RICHARDS	11/16/06	.90	FOR EMPLOYEE BENEFITS OBJECTION: REVISE EMPLOYEE BENEFITS OBJECTION (0.8); COMMUNICATE VIA E-MAIL WITH H. BAER REGARDING MEETING TO DISCUSS REVISIONS TO EMPLOYEE BENEFITS OBJECTION (0.1)
SEIDER	11/17/06	3.20	TO COURT FOR STATUS CONFERENCE (2.5); REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING SAME (.7)
FURST III	11/17/06	2.30	RESEARCH REGARDING (REDACTED) BENEFIT CLAIMS (.6); RESEARCH REGARDING AVOIDANCE OF CHANGE IN CONTROL OBLIGATION AS FRAUDULENT TRANSFERS (.4); RESEARCH REGARDING PRIORITY OF CHANGE IN CONTROL CLAIMS (.4); ANALYZE POTENTIAL AMOUNTS CHANGE IN CONTROL CLAIMS (.5); CALLS WITH R. ADLER AND R.

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NAME	DATE	TIME	DESCRIPTION
			RICHARDS REGARDING SAME (.4)
RIELA	11/17/06	2.00	ATTEND 1113/1114 STATUS CONFERENCE (0.8); REVIEW PROPOSED 1113 SCHEDULING ORDER (0.2); DRAFT DETAILED EMAIL MEMORANDUM TO COMMITTEE REGARDING STATUS CONFERENCE (1.0)
RUIZ	11/17/06	.20	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113/1114 STATUS CONFERENCE
SALCEDO	11/17/06	.40	ASSIST R. RICHARDS WITH REVIEW OF BENEFIT GUARANTEES FOR UNIONS
RICHARDS	11/19/06	.10	FOR EMPLOYEE BENEFITS OBJECTION: VERIFY DATES STATED IN EMPLOYEE BENEFITS OBJECTION (0.1)
FURST III	11/20/06	9.30	CALL WITH R. RICHARDS REGARDING ASSUMPTIONS FOR POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.6); ANALYZE SAME (1.7); REVISE DRAFT CHANGE IN CONTROL LIABILITY CHART (2.6); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.7); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.2); EMAILS TO STEVEN HALL REGARDING ASSUMPTIONS FOR POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.8); CALL WITH R. RICHARDS REGARDING CALCULATION OF SAME(.7);
RICHARDS	11/20/06	.10	FOR EMPLOYEE BENEFITS OBJECTION: COMMUNICATE WITH H. BAER VIA E-MAIL ABOUT MEETING TO DISCUSS REVISIONS TO OBJECTION (0.1)
SEIDER	11/21/06	.40	BEGIN REVIEW OF REDRAFTED CIC MEMORANDUM (.40)
FURST III	11/21/06	4.90	EMAIL TO M. BROUDE REGARDING STATUS OF CHANGE IN CONTROL-RELATED DUE DILIGENCE (.2); REVISE DRAFT CHANGE IN CONTROL LIABILITY CHART (1.5); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (.9); ANALYZE ASSUMPTIONS IN SUPPORT OF SAME (1.9); EMAIL TO R. RICHARDS REGARDING SAME (.2); CALL WITH R. RICHARDS REGARDING SAME (.2)
RICHARDS	11/21/06	1.90	FOR EMPLOYEE BENEFITS OBJECTION: COMMUNICATE WITH H. BAER VIA E-MAIL ABOUT REVISIONS TO EMPLOYEE BENEFITS OBJECTION (0.2); WRITE OUTLINE OF EMPLOYEE BENEFITS OBJECTION (0.5); REVIEW EMPLOYEE BENEFITS OBJECTION IN PREPARATION FOR MEETING WITH H. BAER TO DISCUSS REVISIONS (1.2)
ROSENBERG	11/22/06	.50	REVIEW S. HALL ANALYSIS OF KECP PROPOSAL (.5)
BROUDE	11/22/06	1.80	REVIEWING STEVEN HALL MATERIALS REGARDING KECP (1.80)
BAER, JR	11/22/06	1.40	DOCUMENT REVIEW, AND REVIEW AND REVISE DRAFT KECP OBJECTION, AND MEET WITH R.RICHARDS REGARDING SAME
FURST III	11/22/06	4.10	EMAILS TO R. RICHARDS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.6); RESEARCH REGARDING FUNDING OF PENSION PLANS (.4); CALL WITH R. RICHARDS REGARDING SAME (.2); EMAIL TO M. BROUDE REGARDING MEMORANDUM ANALYZING CLAIMS UPON A

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			CHANGE IN CONTROL (.2); CALLS WITH R. RICHARDS REGARDING IMPACT OF EMPLOYMENT TERMINATION ON BENEFITS UNDER BENEFIT PLANS (.5); REVISE CHARTS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.8); EMAIL TO STEVEN HALL REGARDING SAME (.3); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (1.1)
RICHARDS	11/22/06	2.00	FOR EMPLOYEE BENEFIT OBJECTION: MEET WITH H. BAER TO DISCUSS REVISIONS TO OBJECTION (0.5); RESEARCH CASE LAW FOR REVISIONS TO EMPLOYEE BENEFIT OBJECTION (1.5)
RICHARDS	11/25/06	5.60	REVISE EMPLOYEE BENEFIT OBJECTION (5.6)
RICHARDS	11/26/06	4.80	REVISE EMPLOYEE BENEFIT OBJECTION (4.8)
FURST III	11/27/06	1.00	EMAIL TO L. SALCEDO REGARDING NORTHWEST PLEADINGS FOR APPROVAL OF EXECUTIVE COMPENSATION AGREEMENTS (.2); REVIEW SAME (.8)
FURST III	11/27/06	2.40	CALL WITH R. RICHARDS REGARDING POTENTIAL CLAIMS UPON A CHANGE IN CONTROL (.2); CALLS AND EMAILS TO R. ADLER REGARDING SAME (.4); DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (1.6); EMAIL TO M. SEIDER AND M. BROUDE REGARDING SAME (.2);
RICHARDS	11/27/06	7.20	REVISE EMPLOYEE BENEFIT OBJECTION (7.2)
SALCEDO	11/27/06	.70	REVIEW RECENT DECISION AND RELATED PLEADINGS IN NWA REGARDING MANAGEMENT CONTRACTS
RICHARDS	11/28/06	2.30	REVISE EMPLOYEE BENEFIT OBJECTION (2.3)
RICHARDS	11/29/06	1.30	FOR EMPLOYEE BENEFIT OBJECTION: REVISE AND PROOFREAD EMPLOYEE BENEFIT OBJECTION (1.2); COMMUNICATE WITH H. BAER VIA E-MAIL REGARDING REVISIONS TO EMPLOYEE BENEFIT OBJECTION (0.1)
BROUDE	11/30/06	1.20	ATTENDING 1113 STATUS CONFERENCE (1.20)
BAER, JR	11/30/06	1.30	REVIEW REVISED DRAFT OF KECF OBJECTION
FURST III	11/30/06	.30	REVIEW WATSON WYATT CHANGE IN CONTROL CLAIM ANALYSIS (.3)
RIELA	11/30/06	1.00	ATTEND 1113 STATUS CONFERENCE (0.6); DRAFT EMAIL MEMORANDUM TO COMMITTEE REGARDING SAME (0.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.70	850.00	2,295.00	PARTNER, SR.
MA BROUDE	03513	11.50	750.00	8,625.00	PARTNER, JR.
M A SEIDER	01754	6.20	775.00	4,805.00	PARTNER, JR.
H P BAER, JR	03975	9.10	570.00	5,187.00	ASSOCIATE, SR.
J FURST III	04258	63.70	515.00	32,805.50	ASSOCIATE, SR.
M RIELA	04158	8.10	490.00	3,969.00	ASSOCIATE, SR.
J M GORMAN	07851	6.10	345.00	2,104.50	ASSOCIATE, JR.
C L HINKLE	07871	12.00	345.00	4,140.00	ASSOCIATE, JR.
E RUIZ	04191	.60	460.00	276.00	ASSOCIATE, JR.
A SIRI	04131	7.70	390.00	3,003.00	ASSOCIATE, JR.

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J H SPERLING	04132	1.10	345.00	379.50	ASSOCIATE, JR.
R C RICHARDS	71155	27.70	305.00	8,448.50	ASSOC (BAR PDG)
S CHALEN	17183	1.60	175.00	280.00	PARALEGAL
L A SALCEDO	17175	3.20	190.00	608.00	PARALEGAL

Total:**161.30****76,926.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	11/01/06	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	11/02/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH J. KOLBE REGARDING PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE, AND RELATED ISSUES TO BE DISCLOSED THEREIN (0.3)
WEISS	11/03/06	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
KOLBE	11/03/06	2.80	RESEARCH CLAIMS TRADERS FOR POTENTIAL CONNECTIONS TO L&W AND POTENTIAL DISCLOSURES TO COURT
WEISS	11/06/06	.20	CONFERENCE WITH J. GORMAN AND L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED ISSUES (0.2)
KOLBE	11/06/06	1.90	RESEARCH CLAIMS TRADERS FOR POTENTIAL CONNECTIONS TO L&W AND POTENTIAL DISCLOSURES TO COURT
SALCEDO	11/06/06	.20	CALL WITH J. WEISS AND J. GORMAN REGARDING THIRD FEE APPLICATION
WEISS	11/07/06	.60	CONFERENCE AND CORRESPONDENCE WITH L. SALCEDO AND J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION (0.4); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
KOLBE	11/07/06	1.90	RESEARCH CORPORATE AFFILIATIONS AND L&W RELATIONSHIP TO CLAIMS TRADERS FOR PURPOSES OF POTENTIAL DISCLOSURES
SALCEDO	11/07/06	4.50	PREPARE THIRD INTERIM FEE APPLICATION (4.1); MEETING WITH J. WEISS REGARDING THE SAME (.40)
GORMAN	11/08/06	2.30	REVIEW DRAFT OF THIRD FEE APPLICATIONS
SALCEDO	11/08/06	.40	ASSIST WITH PREPARING FEE APPLICATION
SALCEDO	11/08/06	1.30	REVIEW OCTOBER TIME DESCRIPTIONS
WEISS	11/09/06	.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5)
GORMAN	11/09/06	2.40	DRAFT AND REVIEW THIRD FEE APPLICATION
SALCEDO	11/09/06	4.80	REVIEW OCTOBER TIME ENTRIES
BAER, JR	11/10/06	.40	REVIEW DRAFT NARRATIVES FOR FEE APPLICATION
GORMAN	11/10/06	.30	REVISE AND DISTRIBUTE BILLING DETAIL FOR FEE APPLICATION
SALCEDO	11/10/06	1.80	ASSIST WITH PREPARATION OF THE OCTOBER INVOICE
WEISS	11/13/06	1.60	REVIEW AND REVISE PORTIONS OF DRAFT THIRD INTERIM FEE APPLICATION OF LATHAM (0.5);

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			ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7); RESPONDED TO INQUIRY OF R. OBALDO (WARNER STEVENS) REGARDING PROCEDURES AND SCHEDULE FOR THIRD FEE APPLICATIONS (0.1); REVIEW ELECTRONIC VERSION OF LATHAM'S LAST FEE STATEMENT FOR SUBMISSION TO LCC (0.3)
GORMAN	11/13/06	.80	REVISE THIRD FEE APPLICATION
KOLBE	11/13/06	1.10	REVIEW ENTITY RESEARCH FROM CONFLICTS DEPARTMENT TO ASSESS NEED FOR DISCLOSURES
SALCEDO	11/13/06	1.40	ASSISTED WITH PREPARATION OF OCTOBER INVOICE
RIELA	11/14/06	.80	REVIEW AND COMMENT ON PROPOSED FEE APPLICATION FOR LATHAM
WEISS	11/14/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.2); REVIEW CORRESPONDENCE FROM J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED ISSUES (0.1)
GORMAN	11/14/06	2.50	DRAFT AND REVISE THIRD FEE APPLICATION
RUIZ	11/14/06	.50	REVIEW AND COMMENT ON DESCRIPTIONS FOR THE VARIOUS MATTERS
SALCEDO	11/14/06	.60	ASSIST WITH PREPARATION OF OCTOBER INVOICE
SALCEDO	11/14/06	.80	ASSIST WITH PREPARING THIRD FEE APPLICATION
BROUDE	11/15/06	.50	MEET WITH J. WEISS REGARDING FEE REPORT (0.50)
WEISS	11/15/06	5.10	CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION, AND RELATED ISSUES REQUIRING ATTENTION (0.5); REVIEW AND REVISE DRAFT THIRD FEE APPLICATION OF LATHAM, AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.7); EXTENSIVE REVIEW AND REVISION OF LATHAM'S NEXT FEE STATEMENT (3.9)
GORMAN	11/15/06	1.80	INCORPORATE COMMENTS INTO THIRD FEE APPLICATION (1.5); REVIEW DRAFT WITH J. WEISS (.3)
SALCEDO	11/15/06	.50	MEETING WITH J. WEISS REGARDING ISSUES WITH THE THIRD FEE APPLICATION AND OCTOBER INVOICES
WEISS	11/16/06	.90	PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND FEE STATEMENT, INCLUDING RELATED CONFERENCES WITH L. SALCEDO (0.6); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
GORMAN	11/16/06	.50	PREPARE THIRD FEE APPLICATION TO DISTRIBUTE TO PARTNERS FOR COMMENTS
SALCEDO	11/16/06	.60	REVISE THIRD INTERIM FEE APPLICATION
SALCEDO	11/16/06	4.90	ASSISTED WITH PREPARATION OF OCTOBER INVOICE
ROSENBERG	11/17/06	.70	REVIEW DRAFT L&W 3RD FEE APPLICATION (.5);

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TELEPHONE CONFERENCE WITH J. WEISS
REGARDING SAME (.2)

WEISS	11/17/06	.70	CONTINUED PREPARATION OF THIRD FEE APPLICATION F LATHAM, INCLUDING RELATED CONFERENCES WITH L. SALCEDO REGARDING HER ASSISTANCE WITH SAME (0.3); REVIEW DRAFT FEE STATEMENT OF WARNER STEVENS TO ENSURE NO DISCLOSURE OF CONFIDENTIAL OR STRATEGIC INFORMATION (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	11/17/06	4.10	ASSISTED WITH PREPARATION OF OCTOBER INVOICE
BROUDE	11/20/06	1.20	REVIEWING FEE APPLICATION (1.20)
WEISS	11/20/06	1.80	CONFERENCES WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POTENTIAL DISCLOSURE ISSUES W/R/T LATHAM (0.3); CONTINUED PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED DOCUMENTATION (0.8); ATTENTION TO FEE BUDGET ISSUES (0.3)
KOLBE	11/20/06	1.40	DRAFT 5TH SUPPLEMENTAL DISCLOSURE REGARDING L&W'S REPRESENTATION OF THE COMMITTEE
CHALEN	11/20/06	3.00	ASSIST WITH UPDATING CONFLICT CHECK LIST
SALCEDO	11/20/06	4.90	ASSISTED WITH PREPARING THE OCTOBER INVOICE
SALCEDO	11/20/06	.20	PREPARE NOTICE REGARDING THIRD INTERIM FEE APPLICATION
SALCEDO	11/20/06	1.10	ASSISTED WITH UPDATING CONFLICT CHECKS
WEISS	11/21/06	3.50	CONTINUED REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (2.3); RELATED CONFERENCES WITH L. SALCEDO (0.5); REVIEW JEFFERIES NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION (0.3); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
CHALEN	11/21/06	3.70	ASSIST WITH UPDATING CONFLICT CHECK LIST
SALCEDO	11/21/06	.50	MEETING WITH J. WEISS REGARDING OCTOBER INVOICE AND THIRD INTERIM FEE APPLICATION
SALCEDO	11/21/06	2.40	ASSISTED WITH PREPARING OCTOBER INVOICE
SALCEDO	11/21/06	1.70	ASSISTED WITH UPDATING CONFLICT CHECKS
SALCEDO	11/21/06	.90	REVIEW THIRD FEE APPLICATION
SALCEDO	11/21/06	.60	PREPARE NOTICE OF THIRD FEE APPLICATION
ROSENBERG	11/22/06	.50	REVIEW INVOICE FOR OCTOBER (.5)
WEISS	11/22/06	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	11/27/06	1.10	REVIEW AND REVISE DRAFT MESIROW FEE STATEMENT TO ENSURE NO DISCLOSURE OF CONFIDENTIAL OR STRATEGIC INFORMATION (1.1)
SALCEDO	11/27/06	1.90	PREPARE FOR HEARING REGARDING FIRST AND SECOND FEE APPLICATIONS

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WEISS	11/28/06	2.00	CORRESPONDENCE TO MESIROW REGARDING THEIR NEXT FEE STATEMENT (0.1); REVIEW IUE EXPENSE REIMBURSEMENT REQUESTS AND RELATED DETAIL PRIOR TO SERVICE OF SAME (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.4); REVIEW AND REVISE NOTICE OF MESIROW'S THIRD FEE APPLICATION (0.1); CONFIRM STATUS OF FEE PAYMENTS OWING TO LATHAM FROM THE DEBTORS, AND RELATED CALLS AND CORRESPONDENCE WITH R. ROSENBERG AND L. SALCEDO (0.3); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); BRIEFLY REVIEW STEVEN HALL FEE APPLICATION AND RESPOND TO RELATED QUESTIONS OF J. SORRENTINO (STEVEN HALL) (0.4)
SALCEDO	11/28/06	1.20	PREPARE FOR FILING THIRD INTERIM FEE APPLICATIONS
WEISS	11/29/06	2.10	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING FILING OF VARIOUS FEE APPLICATIONS THIS WEEK, RELATED ISSUES AND STATUS (0.3); BRIEFLY REVIEW, REVISE AND APPROVED VARIOUS RELATED DOCUMENTS FOR FILING (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CORRESPONDENCE AND TELEPHONE CONFERENCE WITH R. ROSENBERG (0.8); TELEPHONE CONFERENCE AND CORRESPONDENCE WITH J. KOLBE REGARDING PREPARATION OF SUPPLEMENTAL DISCLOSURE FOR LATHAM (0.2); REVIEW STEVEN HALL'S DRAFT OCTOBER FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.2); REVIEW AND REVISE BUCK'S 4TH AND 5TH FEE STATEMENTS TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CORRESPONDENCE WITH BUCK TEAM (0.3)
GORMAN	11/29/06	.80	DRAFT RESPONSE TO FEE COMMITTEE RESPONSE
KOLBE	11/29/06	1.30	RESEARCH ENTITY AFFILIATES FOR POTENTIAL DISCLOSURES REGARDING L&W'S REPRESENTATION OF THE COMMITTEE
SALCEDO	11/29/06	2.10	PREPARE FOR FILING THIRD INTERIM FEE APPLICATIONS
WEISS	11/30/06	1.50	EXCHANGE CORRESPONDENCE WITH D. HARRIS (BUCK) REGARDING HER QUESTIONS WITH RESPECT TO BUCK'S FEE STATEMENTS AND FEE APPLICATION (0.1); TELEPHONE CONFERENCES WITH L. SALCEDO REGARDING FILING AND SERVICE OF VARIOUS COMMITTEE PROFESSIONALS' FEE APPLICATIONS TODAY, AND RELATED ISSUES REQUIRING OUR ATTENTION (0.3); REVIEW AND APPROVE SERVICE OF RELATED DOCUMENTATION (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SUPPLEMENTAL RETENTION APPLICATION OF ROTHSCHILD AND PREPARATION OF RELATED OBJECTION (0.2);

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EXCHANGE CORRESPONDENCE WITH JEFFERIES REGARDING SAME (0.1); CORRESPONDENCE TO COMMITTEE REGARDING FEE STATEMENTS AND EXPENSE REQUESTS SERVED IN THE CASE TODAY BY LATHAM (0.2)

KOLBE	11/30/06	4.40	RESEARCH CONNECTIONS BETWEEN L&W AND DELPHI PARTIES AT INTEREST AND DRAFT 5TH SUPPLEMENTAL DISCLOSURE REGARDING L&W'S REPRESENTATION OF THE COMMITTEE;
SALCEDO	11/30/06	2.30	FILE AND SERVE THIRD INTERIM FEE APPLICATION
SALCEDO	11/30/06	.90	FILE AND SERVE OCTOBER INVOICES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	850.00	1,020.00	PARTNER, SR.
MA BROUDE	03513	1.70	750.00	1,275.00	PARTNER, JR.
H P BAER, JR	03975	.40	570.00	228.00	ASSOCIATE, SR.
M RIELA	04158	.80	490.00	392.00	ASSOCIATE, SR.
J W WEISS	03572	23.90	515.00	12,308.50	ASSOCIATE, SR.
J M GORMAN	07851	11.40	345.00	3,933.00	ASSOCIATE, JR.
J A KOLBE	07854	14.80	345.00	5,106.00	ASSOCIATE, JR.
E RUIZ	04191	.50	460.00	230.00	ASSOCIATE, JR.
S CHALEN	17183	6.70	175.00	1,172.50	PARALEGAL
L A SALCEDO	17175	46.60	190.00	8,854.00	PARALEGAL

Total:		108.00		34,519.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0028

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	11/01/06	.20	TELEPHONE CONFERENCE WITH M. BROUDE, J. WEISS REGARDING DLA PIPER RETENTION (.2)
BROUDE	11/01/06	1.40	MEET WITH J. WEISS, M. RIELA REGARDING DLA PIPER RETENTION (0.50); CORRESPONDENCE REGARDING SAME (0.90)
RIELA	11/01/06	4.60	CONFERENCE WITH J. WEISS AND N. YALE REGARDING DLA PIPER RETENTION APPLICATION (0.6); CONFERENCE WITH M. BROUDE AND J. WEISS REGARDING SAME (0.5); DRAFT EMAIL TO J. BUTLER FOR R. ROSENBERG'S REVIEW (0.4); BEGIN DRAFTING OBJECTION TO DLA PIPER RETENTION APPLICATION (2.7); DRAFT DUE DILIGENCE REQUEST LIST REGARDING DLA PIPER RETENTION APPLICATION (0.4)
WEISS	11/01/06	2.90	REVIEW DLA RETENTION APPLICATION AND LENGTHY RELATED CONFERENCES WITH M. BROUDE AND M. RIELA REGARDING ISSUES RELATED THERETO, AND PREPARATION OF RELATED DILIGENCE AND OBJECTION (1.5); RELATED TELEPHONE CONFERENCE WITH M. BROUDE AND R. ROSENBERG (0.2); REVIEW DRAFT CORRESPONDENCE TO J. BUTLER (DEBTORS' COUNSEL) REGARDING SAME AND RELATED INITIAL DILIGENCE REQUESTS, AND PROVIDE RELATED COMMENTS TO M. RIELA (0.1); CONFERENCE WITH M. BROUDE REGARDING OVERLAP OF CERTAIN DEBTORS' PROFESSIONALS WITH COUNSEL TO D&O'S IMPLICATED IN SEC ACTION, AND POSSIBLE RETENTION ISSUES ARISING THERE FROM (0.4); BRIEFLY REVIEW VARIOUS FEE STATEMENTS RECEIVED TODAY IN THE CASE , AND RELATED CALL TO J. GORMAN REGARDING HIS REVIEW AND ANALYSIS OF SAME (0.2); REVIEW AND ASSIST IN PREPARATION OF DILIGENCE REQUEST W/R/T DLA RETENTION APPLICATION AND RELATED ISSUES, INCLUDING RELATED CORRESPONDENCE WITH M. BROUDE AND M. RIELA (0.5)
YALE	11/01/06	3.00	ANALYZE AND WRITE DOCKET SUMMARY (2.3); MEET W/ J.WEISS AND M.RIELA REGARDING POSSIBLE OBJECTION TO RETENTION APPLICATION (.7)
RIELA	11/02/06	2.40	REVISE DLA PIPER DUE DILIGENCE LIST (0.3); CONTINUE DRAFTING OBJECTION TO DLA PIPER RETENTION APPLICATION (1.7); REVIEW AND REVISE N. YALE'S SUMMARY OF DLA PIPER RETENTION APPLICATION (0.4)
WEISS	11/02/06	.90	CORRESPONDENCE WITH LATHAM TEAM REGARDING DLA RETENTION ISSUES AND RELATED SCHEDULE, DILIGENCE AND OBJECTION (0.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING FINALIZATION OF DLA RETENTION DILIGENCE (0.1); BRIEFLY REVIEW AND ARRANGE FOR ANALYSIS OF VARIOUS FEE STATEMENTS

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			RECEIVED IN THE CASE (0.2); REVIEW AND FURTHER REVISE DILIGENCE REQUEST W/R/T DLA RETENTION (0.2); TELEPHONE CONFERENCES WITH M. BROUDE AND M. RIELA REGARDING SAME (0.1); REVIEW AND REVISE SUMMARY OF DLA RETENTION APPLICATION FOR COMMITTEE, AND RELATED CALL WITH M. RIELA (0.2)
SALCEDO	11/02/06	.90	PREPARE SUMMARIES FOR THIRD FEE APPLICATION
RIELA	11/03/06	1.70	CONTINUE DRAFTING OBJECTION TO DLA PIPER RETENTION APPLICATION
GORMAN	11/03/06	3.60	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	11/03/06	.20	REVIEW AND ANALYZE FEE STATEMENT
RIELA	11/06/06	2.50	CONTINUE DRAFTING OBJECTION TO DLA PIPER RETENTION APPLICATION (1.3); REVIEW W.Y. CAMPBELL RETENTION APPLICATION (1.2)
WEISS	11/06/06	.50	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING COMPILATION OF ADDITIONAL NECESSARY INFORMATION W/R/T DEBTOR PROFESSIONALS ALSO SERVING FORMER D&O'S (0.2); REVIEW RELATED INFORMATION AND REVISE SUMMARY OF SAME FOR M. BROUDE (0.3)
SALCEDO	11/06/06	3.20	ASSIST WITH REVIEW OF MOTION TO COMPEL PAYMENT FOR LEGAL FEES WITH RESPECT TO RETENTION ISSUES
RIELA	11/07/06	4.50	REVIEW AND REVISE SUMMARY OF W.Y. CAMPBELL RETENTION APPLICATION (1.8); EMAILS TO M. BROUDE AND J. WEISS REGARDING POTENTIAL ISSUES THEREIN (0.3); CONFERENCE WITH J. WEISS AND M. STRAUSS (JEFFERIES) REGARDING CAMPBELL (0.4); REVISE OBJECTION TO DLA PIPER RETENTION APPLICATION (2.0)
RIELA	11/07/06	.60	REVIEW COMPLAINT AGAINST NYCH LIMITED LIABILITY COMPANY AND REVISE SUMMARY OF SAME
WEISS	11/07/06	3.20	EXTENSIVE REVIEW AND ANALYSIS OF RETENTION APPLICATION AND RELATED DOCUMENTS W/R/T CAMPBELL (1.6); PREPARE RELATED ISSUES LIST PER M. BROUDE'S REQUEST (0.4); EXCHANGE MULTIPLE LENGTHY CORRESPONDENCE WITH M. BROUDE AND M. RIEAL REGARDING SAME AND RELATED NEXT STEPS (0.3); RELATED TELEPHONE CONFERENCES WITH M. STRAUSS (JEFFERIES) AND M. RIELA REGARDING JEFFERIES ANALYSIS OF SAME (0.4); REVIEW FACTS AND EXCHANGE MULTIPLE CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG REGARDING DEBTOR PROFESSIONALS WHICH MAY ALSO BE REPRESENTING D&O'S (0.5)
GORMAN	11/07/06	2.60	REVIEW AND ANALYZE VARIOUS MONTHLY FEE STATEMENTS
SALCEDO	11/07/06	.60	MEET WITH J. WEISS REGARDING FORMER DIRECTORS AND OFFICERS COUNSEL (.20); REVISE SUMMARY OF THE SAME (.40)
BROUDE	11/08/06	.30	REVIEWING DLA PIPER CORRESPONDENCE (0.30)
YALE	11/08/06	1.00	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS

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ROSENBERG	11/09/06	.20	REVIEW E-MAIL REGARDING DLA PIPER RETENTION, AND RESPOND (.2)
BROUDE	11/09/06	.60	MEET WITH M. RIELA REGARDING DLA, WY CAMPBELL RETENTIONS (0.60)
RIELA	11/09/06	2.30	CONFERENCE WITH M. BROUDE REGARDING DLA PIPER RETENTION APPLICATION AND W.Y. CAMPBELL RETENTION APPLICATION (0.3); REVIEW DOCUMENTS IN CONNECTION WITH SAME (1.8); EMAIL TO M. STRAUSS REGARDING SAME (0.2)
WEISS	11/09/06	.40	EXCHANGE CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG REGARDING DLA PIPER RETENTION ISSUES (0.2); EXCHANGE MULTIPLE CORRESPONDENCE WITH M. BROUDE AND M. RIELA REGARDING PROPOSED RETENTION OF CAMPBELL, RELATED ISSUES, AND PREPARATION OF RELATED OBJECTION (0.2)
GORMAN	11/09/06	2.40	REVIEW AND ANALYZE VARIOUS MONTHLY FEE STATEMENT
YALE	11/09/06	.40	REVIEW AND ANALYZE FEE STATEMENT
SALCEDO	11/09/06	3.60	REVIEW REPORT FROM FEE COMMITTEE REGARDING FEES
ROSENBERG	11/10/06	.30	REVIEW LCC REPORT ON FEE APPLICATION (.3)
RIELA	11/10/06	.20	EMAIL CORRESPONDENCE WITH T. MATZ REGARDING W.Y. CAMPBELL RETENTION APPLICATION
SALCEDO	11/10/06	2.80	REVIEW AND PREPARE RESPONSE TO AUDIT REPORT
ROSENBERG	11/13/06	.40	CONFERENCE WITH L&W TEAM REGARDING LCC REPORT (.4)
BROUDE	11/13/06	.40	MEET WITH R. ROSENBERG, J. WEISS, L. SALCEDO REGARDING LCC REPORT (0.40)
WEISS	11/13/06	2.70	REVIEW LCC REPORT W/R/T LATHAM'S PENDING SECOND INTERIM FEE APPLICATION, AND RELATED CONFERENCE WITH R. ROSENBERG, M. BROUDE AND L. SALCEDO REGARDING SAME AND PREPARATION OF RELATED RESPONSE (0.7); REVIEW EXTENSIVE WEB BASED INFORMATION RELATED TO LCC'S AUDIT REPORT W/R/T LATHAM'S SECOND INTERIM FEE APPLICATION (0.9); DRAFTED RESPONSE TO LCC AUDIT REPORT REGARDING LATHAM'S SECOND INTERIM FEE APPLICATION (1.1)
SALCEDO	11/13/06	.40	REVIEW SECOND SUPPLEMENTAL RETENTION APPLICATION OF KPMG
SALCEDO	11/13/06	2.60	MEETING WITH J. WEISS REGARDING FEE COMMITTEE REPORT (.30); MEETING WITH R. ROSENBERG, M. BROUDE AND J. WEISS REGARDING SAME (.40); ASSISTED WITH PREPARING RESPONSE (1.9)
WEISS	11/14/06	3.80	TELEPHONE CONFERENCE WITH M. RIELA REGARDING POTENTIAL DLA PIPER RETENTION ISSUES (0.2); CONTINUE REVIEW OF BACKGROUND ISSUES AND PREPARATION OF EXTENSIVE RESPONSE TO AUDIT REPORT W/R/T LATHAM'S SECOND INTERIM FEE APPLICATION, INCLUDING

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			LENGTHY RELATED CONFERENCES WITH L. SALCEDO (2.7); RELATED CORRESPONDENCE TO FEE COMMITTEE (0.1); REVIEW JEFFERIES ANALYSIS OF PROPOSED TERMS OF CAMPBELL RETENTION (0.2); REVIEW AND ANALYSIS OF CHANIN FEE STATEMENT (0.3); REVIEW AND ANALYSIS OF DRAFT SUPPLEMENTAL DISCLOSURE OF DLA PIPER (0.3)
GORMAN	11/14/06	1.00	ASSIST J. WEISS WITH RESPONSE TO FEE COMMITTEE AUDIT REPORT WITH RESPECT TO LATHAM FEE APPLICATION
SALCEDO	11/14/06	4.20	ASSIST WITH PREPARING RESPONSE TO AUDIT REPORT
WEISS	11/15/06	2.20	TELEPHONE CONFERENCE WITH MESIROW TEAM REGARDING LCC FEE AUDIT REPORT REGARDING MESIROW FEE APPLICATION AND MESIROW'S RELATED QUESTIONS (0.4); TELEPHONE CALL WITH M. RIELA REGARDING STATUS OF CAMPBELL RETENTION ISSUES (0.2); CONFERENCE WITH M. BROUDE REGARDING DLA PIPER SUPPLEMENTAL DISCLOSURES AND RELATED RESPONSE (0.3); CONFERENCE WITH M. BROUDE REGARDING CHANIN FEE STATEMENT AND RELATED ISSUES, AND RELATED CORRESPONDENCE TO R. ROSENBERG, M. BROUDE AND M. SEIDER (0.3); REVIEW LCC'S FEE AUDIT REPORT W/R/T LATHAM'S FIRST FEE APPLICATION, AND RELATED CORRESPONDENCE AND CALLS WITH M. BROUDE AND R. ROSENBERG REGARDING PREPARATION OF BRIEF RESPONSE TO SAME (0.6); REVIEW AND ANALYSIS OF FEE STATEMENTS SERVED ON LATHAM IN THE CASE (0.4)
GORMAN	11/15/06	2.20	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	11/15/06	2.80	REVIEW FEE COMMITTEE'S AUDIT REPORT ON OUR FIRST FEE APPLICATION
RIELA	11/16/06	.50	CONFERENCE WITH J. LYONS AND T. MATZ REGARDING W.Y. CAMPBELL RETENTION (0.2); REVIEW AND COMMENT ON DRAFT W.Y. CAMPBELL SIDE LETTER (0.3)
WEISS	11/16/06	.20	REVIEW DRAFT SEAL MOTION W/R/T SUPPLEMENTAL DISCLOSURE OF DLA PIPER (0.2)
WEISS	11/16/06	1.40	REVIEW SUPPORT FOR FEE AUDIT REPORT W/R/T LATHAM'S FIRST FEE APPLICATION, AND RELATED CONFERENCE WITH L. SALCEDO (0.6); PREPARE RELATED RESPONSE TO LCC AND FEE COMMITTEE, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG, M. BROUDE, FEE COMMITTEE AND LCC (0.8)
GORMAN	11/16/06	2.50	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	11/16/06	.30	REVIEW STATEMENT FILED BY THE FEE COMMITTEE
SALCEDO	11/16/06	1.60	ASSIST WITH REVIEWING AND PREPARING RESPONSE TO FEE AUDITORS REPORT FOR FIRST FEE APPLICATION
ROSENBERG	11/17/06	.20	REVIEW MEMORANDUM REGARDING MOTION FOR RETENTION OF KPMG (.2)
WEISS	11/17/06	.20	REVIEW SEALED SUPPLEMENTAL DISCLOSURE OF

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			DLA PIPER AND RELATED CORRESPONDENCE TO M. BROUDE (0.2)
WEISS	11/17/06	.10	REVIEW PROPOSED AMENDMENT TO CAMPBELL ENGAGEMENT LETTER, AND RELATED CORRESPONDENCE WITH M. RIELA (0.1)
WEISS	11/20/06	1.00	REVIEW AND ANALYSIS OF MULTIPLE FEE STATEMENTS RECEIVED IN THE CASE, AND RELATED CONFERENCE WITH R. ROSENBERG (0.9); TELEPHONE CALLS WITH BUTZEL LONG REGARDING ISSUES RAISED BY COMMITTEE W/R/T BUTZEL'S FEE STATEMENTS TO DATE (0.1)
GORMAN	11/20/06	4.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	11/20/06	1.70	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
WEISS	11/21/06	.40	REVIEW SERVICE COPY OF DLA PIPER'S SUPPLEMENTAL DISCLOSURES (0.1); TELEPHONE CONFERENCE WITH T. RADOM (BUTZEL LONG) REGARDING ISSUES RAISED IN COMMITTEE'S FEE RESPONSE, AND RELATED BACKGROUND, AND FOLLOW-UP CALLS TO R. ROSENBERG AND M. BROUDE REGARDING SAME (0.3)
GORMAN	11/21/06	2.30	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (2.1); DISCUSS FEE ISSUES WITH J. WEISS (.2)
YALE	11/21/06	4.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
GORMAN	11/22/06	1.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	11/22/06	.80	ASSIST WITH UPDATING CONFLICT CHECK LIST
ROSENBERG	11/27/06	.10	TELEPHONE CONFERENCE WITH D. RESNICK REGARDING PROPOSED REVISION TO ROTHSCHILD RETENTION (.1)
SEIDER	11/27/06	.40	EMAILS WITH LATHAM AND JEFFERIES REGARDING ROTHSCHILD FEES
WEISS	11/27/06	1.80	CONFERENCES AND CORRESPONDENCE WITH J. GORMAN REGARDING BACKGROUND AND PREPARATION OF RESPONSE TO LCC'S STATEMENTS W/R/T PENDING LATHAM FEE APPLICATIONS (0.6); REVIEW UPDATED ORDINARY COURSE PROFESSIONALS LIST FILED BY DEBTORS, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2); CORRESPONDENCE WITH R. ROSENBERG AND M. BROUDE REGARDING PROPOSED AMENDMENT TO ROTHSCHILD RETENTION TERMS, AND RELATED ISSUES (0.1); REVIEW AND EXTENSIVE REVISION OF DRAFT RESPONSE TO ANTICIPATED FINAL FEE REPORT W/R/T LATHAM'S FIRST AND SECOND INTERIM FEE APPLICATIONS (0.9)
GORMAN	11/27/06	6.30	DRAFT RESPONSE TO FEE COMMITTEE REPORTS (5.9); DISCUSS VARIOUS ISSUES AND ASSIGNMENTS WITH J. WEISS (.4)
YALE	11/27/06	4.50	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
ROSENBERG	11/28/06	.80	REVIEW AND REVISE DRAFT RESPONSE TO LCC (.3); REVIEW MOTION AND DOCUMENTS REGARDING REVISED ROTHSCHILD FEE SCHEDULE (.5)
BROUDE	11/28/06	1.20	REVIEWING FEE APPLICATION RESPONSE (0.80);

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			REVIEWING FEE COMMITTEE REPORT (0.40)
WEISS	11/28/06	1.70	CONFERENCE WITH J. GORMAN REGARDING COMMENTS TO DRAFT RESPONSE TO ANTICIPATED FEE COMMITTEE REPORT W/R/T LATHAM'S FIRST AND SECOND INTERIM FEE APPLICATIONS (0.2); REVIEW AND FURTHER REVISE DRAFT RESPONSE TO ANTICIPATED FEE COMMITTEE REPORT W/R/T LATHAM'S FIRST AND SECOND INTERIM FEE APPLICATIONS, AND RELATED CORRESPONDENCE AND CALLS WITH J. GORMAN, M. BROUDE AND R. ROSENBERG (1.2); REVIEW STATEMENT OF FEE COMMITTEE W/R/T PENDING FEE APPLICATIONS, AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG, M. BROUDE AND J. GORMAN REGARDING FINALIZATION OF RELATED RESPONSE (0.3)
GORMAN	11/28/06	3.90	REVISE RESPONSE TO FEE COMMITTEE REPORT
YALE	11/28/06	1.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	11/28/06	.30	ASSIST WITH PREPARING RESPONSE TO FEE COMMITTEE REPORT
ROSENBERG	11/29/06	.20	REVISE RESPONSE TO FEE COMMITTEE (.2)
BROUDE	11/29/06	2.10	REVIEWING ROTHSCHILD AMENDED APPLICATION FOR RETENTION (2.10)
SEIDER	11/29/06	.30	REVIEW SUPPLEMENTAL REPORT OF FEE COMMITTEE (.2); EMAILS WITH LATHAM REGARDING SAME (.1)
SEIDER	11/29/06	.30	TELEPHONE CALL WITH COUNSEL TO ROTHSCHILD REGARDING FEE HEARING (.3);
RIELA	11/29/06	.70	REVIEW SUPPLEMENTAL ROTHSCHILD RETENTION APPLICATION
WEISS	11/29/06	2.80	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING LCC'S RESPONSE TO PENDING FEE APPLICATIONS AND OUR RELATED RESPONSE TO THE SAME (0.1); RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.2); TELEPHONE CONFERENCES AND CORRESPONDENCE WITH M. BROUDE REGARDING SUPPLEMENTAL RETENTION APPLICATION OF ROTHSCHILD AND RELATED BACKGROUND (0.2); REVIEW, REVISE AND FINALIZE RESPONSE TO LCC'S RESPONSE TO PENDING FEE APPLICATIONS, AND ARRANGE FOR FILING AND SERVICE OF SAME (0.8); REVIEW AND ANALYSIS OF SUPPLEMENTAL DISCLOSURE OF COVINGTON (0.2); REVIEW AND ANALYSIS OF SUPPLEMENTAL RETENTION APPLICATION OF ROTHSCHILD (0.9); REVIEW AND REVISE SUMMARY OF SAME PREPARED FOR COMMITTEE (0.2); BRIEFLY REVIEW 2019 STATEMENTS FILED BY PROFESSIONALS IN THE CASE (0.2)
WEISS	11/29/06	.10	EXCHANGE CORRESPONDENCE WITH LATHAM AND JEFFERIES REGARDING ROTHSCHILD'S SUPPLEMENTAL RETENTION APPLICATION (0.1)
YALE	11/29/06	2.70	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	11/29/06	2.30	DOCKET RETENTION SUMMARY

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SALCEDO	11/29/06	.30	REVIEW SUPPLEMENTAL REPORT FILED BY THE FEE COMMITTEE
SALCEDO	11/29/06	.60	ASSIST WITH FILING AND SERVICE OF RESPONSE TO SUPPLEMENTAL REPORT BY THE FEE COMMITTEE
SEIDER	11/30/06	2.60	TO COURT FOR STATUS CONFERENCE (1.8); REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING SAME (.4); EMAILS WITH COMMITTEE MEMBER REGARDING BENEFIT GUARANTY AND FOLLOW UP ON SAME WITH LATHAM (.4)
RIELA	11/30/06	.60	REVISE SUMMARY OF SUPPLEMENTAL ROTHSCHILD RETENTION APPLICATION
YALE	11/30/06	.40	REVISE SUMMARY OF SUPPLEMENTAL RETENTION APPLICATION IN ACCORDANCE WITH INSTRUCTIONS OF M. RIELA AND SEND TO M. RIELA (.4)
YALE	11/30/06	3.60	REVIEW VARIOUS FEE STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.40	850.00	2,040.00	PARTNER, SR.
MA BROUDE	03513	6.00	750.00	4,500.00	PARTNER, JR.
M A SEIDER	01754	3.60	775.00	2,790.00	PARTNER, JR.
M RIELA	04158	20.60	490.00	10,094.00	ASSOCIATE, SR.
J W WEISS	03572	26.30	515.00	13,544.50	ASSOCIATE, SR.
J M GORMAN	07851	33.50	345.00	11,557.50	ASSOCIATE, JR.
N B YALE	07870	25.80	345.00	8,901.00	ASSOCIATE, JR.
S CHALEN	17183	.80	175.00	140.00	PARALEGAL
L A SALCEDO	17175	24.20	190.00	4,598.00	PARALEGAL

Total: **143.20** **58,165.00**

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
10/11/06	TELEPHONE	TELEPHONE 01788 LANGER, DAVID S	DS LANGER		5.63
10/23/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		3.03
11/01/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.44
11/01/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		4.48
11/02/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		1.93
11/02/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		4.76
11/02/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		1.30
11/02/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.44
11/03/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		.44
11/06/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		5.63
11/06/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.44
11/08/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.44
11/08/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		29.87
11/09/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		.87
11/09/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.38
11/10/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		5.19
11/10/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		2.60
11/10/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		67.11
11/14/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		6.40
11/14/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		25.35
11/14/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		3.04
11/14/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.60
11/15/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		4.33
11/21/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		4.34
11/21/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		.87
11/21/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.19
11/22/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.88
11/27/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.46
11/27/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		4.33
11/27/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		3.90
11/28/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.87
11/28/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.44
11/29/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		8.23
11/29/06	TELEPHONE	TELEPHONE 01384	MA BROUDE		4.46

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11/30/06	TELEPHONE	BROUDE, MARK A. TELEPHONE 01373 RIELA, MICHAEL	M RIELA	1.30
		** TOTAL TELEPHONE		210.97
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID D. CLEARY CHICAGOIL 60606 722538212559	L A SALCEDO	7.60
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 722538216771	L A SALCEDO	7.35
11/08/06	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL BRENNAN HAVERFORDPA 19041 858126866819	J M GORMAN	11.52
		** TOTAL FEDERAL EXPRESS		26.47
10/03/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/03/06	B A MICGIEL	86.40
10/06/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/06/06	A SIRI	463.95
10/09/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/09/06	A SIRI	7.20
10/09/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/09/06	K L TROTTER	5.18
10/10/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/10/06	J BYALIK	381.60
10/13/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/13/06	A SIRI	195.75
10/18/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/18/06	J BYALIK	208.80
10/20/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/20/06	S B SIMPSON	6.30
10/25/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/25/06	A SIRI	180.23
10/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/27/06	J H SPERLING	539.79
11/02/06	LEXIS NEXIS	LEXIS NEXIS Search-- 11/02/06	A SIRI	487.80
11/06/06	LEXIS NEXIS	LEXIS NEXIS Search-- 11/06/06	M RIELA	82.13
11/06/06	LEXIS NEXIS	LEXIS NEXIS Search-- 11/06/06	J M GORMAN	117.90
11/12/06	LEXIS NEXIS	LEXIS NEXIS Search-- 11/12/06	R C RICHARDS	132.30
11/17/06	LEXIS NEXIS	LEXIS NEXIS Search-- 11/17/06	R C RICHARDS	28.80
		** TOTAL LEXIS NEXIS		2924.13
10/29/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/29/06	C BAUS	252.14
10/29/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/29/06	E RUIZ	805.76
10/29/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/29/06	C L HINKLE	166.23
10/30/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/30/06	M RIELA	388.80
11/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 11/01/06	E RUIZ	438.22
11/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 11/01/06	C L HINKLE	183.47
11/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	M RIELA	267.75

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11/02/06	WESTLAW (WEST PUBLISHING)	11/02/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	97.16
11/03/06	WESTLAW (WEST PUBLISHING)	11/02/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	37.80
11/04/06	WESTLAW (WEST PUBLISHING)	11/03/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	57.60
11/05/06	WESTLAW (WEST PUBLISHING)	11/04/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	189.00
11/06/06	WESTLAW (WEST PUBLISHING)	11/05/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	73.13
11/06/06	WESTLAW (WEST PUBLISHING)	11/06/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	1,134.44
11/06/06	WESTLAW (WEST PUBLISHING)	11/06/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	191.73
11/06/06	WESTLAW (WEST PUBLISHING)	11/06/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	239.40
11/07/06	WESTLAW (WEST PUBLISHING)	11/06/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	176.85
11/07/06	WESTLAW (WEST PUBLISHING)	11/07/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	245.70
11/08/06	WESTLAW (WEST PUBLISHING)	11/07/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	52.20
11/08/06	WESTLAW (WEST PUBLISHING)	11/08/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	88.20
11/09/06	WESTLAW (WEST PUBLISHING)	11/08/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	75.60
11/10/06	WESTLAW (WEST PUBLISHING)	11/09/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	50.40
11/10/06	WESTLAW (WEST PUBLISHING)	11/10/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	50.40
11/12/06	WESTLAW (WEST PUBLISHING)	11/10/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	766.76
11/13/06	WESTLAW (WEST PUBLISHING)	11/12/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	11.03
11/13/06	WESTLAW (WEST PUBLISHING)	11/13/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	32.40
11/14/06	WESTLAW (WEST PUBLISHING)	11/13/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	5.40
11/14/06	WESTLAW (WEST PUBLISHING)	11/14/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	372.74
11/15/06	WESTLAW (WEST PUBLISHING)	11/14/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	73.62
11/16/06	WESTLAW (WEST PUBLISHING)	11/15/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	618.28
11/17/06	WESTLAW (WEST PUBLISHING)	11/16/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	176.85
11/17/06	WESTLAW (WEST PUBLISHING)	11/17/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	37.80
11/20/06	WESTLAW (WEST PUBLISHING)	11/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	920.30

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	PUBLISHING)	PUBLISHING) Search--			
11/20/06	WESTLAW (WEST PUBLISHING)	11/20/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS		37.80
11/21/06	WESTLAW (WEST PUBLISHING)	11/20/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ		1,153.86
11/21/06	WESTLAW (WEST PUBLISHING)	11/21/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN		544.05
11/22/06	WESTLAW (WEST PUBLISHING)	11/21/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN		263.93
11/22/06	WESTLAW (WEST PUBLISHING)	11/22/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS		113.40
11/24/06	WESTLAW (WEST PUBLISHING)	11/22/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS		151.20
		11/24/06			
		** TOTAL WESTLAW (WEST PUBLISHIN			10,541.4
09/07/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	12.97
11/20/06	TELEPHONE	9/7-20/06 TELEPHONE - - DERAVENTURES, INC.	R J ROSENBERG	DERAVENTURES, INC.	7,447.50
		11/05/06			
		** TOTAL TELEPHONE			7,460.47
10/18/06	DEPOSITION	DEPOSITION - - LIVENOTE, INC. LIVENOTE REALTIME LICENSE TOKENS	HELEN Y LIU	LIVENOTE, INC.	35.00
		** TOTAL DEPOSITION			35
11/10/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 08/04/06	R J ROSENBERG	COMPLETE DOCUMENT SOURCE INC.	1,869.79
11/15/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - RLS LEGAL SOLUTIONS, LLC	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	455.31
11/15/06	OUTSIDE SERVICES (NON-ATTORNEY)	10/30/06 OUTSIDE SERVICES (NON-ATTORNEY) - - RLS LEGAL SOLUTIONS, LLC	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	831.02
11/15/06	OUTSIDE SERVICES (NON-ATTORNEY)	10/26/06 OUTSIDE SERVICES (NON-ATTORNEY) - - RLS LEGAL SOLUTIONS, LLC	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	126.02
11/27/06	OUTSIDE SERVICES (NON-ATTORNEY)	10/24/06 OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. --- 5/05/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	5,402.49
		** TOTAL OUTSIDE SERVICES (NON-A			8,684.63
11/07/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 10/23/06	J W WEISS	LATHAM & WATKINS PETTY CASH	21.00
11/08/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/31/06	J W WEISS	LATHAM & WATKINS PETTY CASH	15.70
11/16/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 11/12/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	35.00
11/17/06	MEALS - LOCAL	MEALS - LOCAL - -	M A SEIDER	BERKELEY	1,621.55

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		BERKELEY CATERERS, INC. ON 10/16/06		CATERERS, INC.	
11/17/06	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 10/30/06	M A SEIDER	BERKELEY CATERERS, INC.	1,621.55
11/21/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/16/06	J W WEISS	LATHAM & WATKINS PETTY CASH	14.00
11/22/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/3/06	J W WEISS	LATHAM & WATKINS PETTY CASH	25.00
11/27/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/21/06	J W WEISS	LATHAM & WATKINS PETTY CASH	16.00
11/28/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/27/06	J W WEISS	LATHAM & WATKINS PETTY CASH	27.00
		** TOTAL MEALS - LOCAL			3,396.8
08/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 8/7/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
09/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	98.23
09/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
09/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M.SEIDER 9/27/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	27.54
09/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. SPERLING 9/29/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
10/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 10/9/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 10/9/06	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
10/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 10/10/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 10/17/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR S. TAYLOR 10/18/06	SA TAYLOR	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	98.94
10/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86

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11/28/06	GROUND TRANSPORTATION - LOCAL	ON 11/14/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
11/28/06	GROUND TRANSPORTATION - LOCAL	ON 11/23/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
11/29/06	GROUND TRANSPORTATION - LOCAL	ON 11/27/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
11/29/06	GROUND TRANSPORTATION - LOCAL	ON 11/29/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
11/30/06	GROUND TRANSPORTATION - LOCAL	ON 10/11/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	C L HINKLE	LATHAM & WATKINS PETTY CASH	11.00
11/30/06	GROUND TRANSPORTATION - LOCAL	ON 11/6/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
11/30/06	GROUND TRANSPORTATION - LOCAL	10/11/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
** TOTAL GROUND TRANSPORTATION -					1503.82
11/01/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0611020660185	T R PRICE		.17
11/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611020660187	L A SALCEDO		529.04
11/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611020660189	L A SALCEDO		63.24
11/02/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0611030663869	J FURST III		.34
11/06/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0611070670997	E RUIZ		.68
11/07/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0611080674685	C L HINKLE		.34
11/09/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0611100683287	J FURST III		.51
11/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611100683289	L A SALCEDO		3.06
11/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611100683291	L A SALCEDO		1.02
11/10/06	PHOTOCOPYING	PHOTOCOPYING 01754 CT0611110688593	M A SEIDER		.34
11/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611110688595	L A SALCEDO		1.70
11/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611110688597	L A SALCEDO		.17
11/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611110688599	L A SALCEDO		1.70
11/10/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0611110688601	C L HINKLE		.34
11/10/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0611110688603	C L HINKLE		48.28
11/13/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0611140693587	J M GORMAN		1.36
11/13/06	PHOTOCOPYING	PHOTOCOPYING 59006 CT0611140693589	B N Y WILLIAM LEA - NY		.85

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11/13/06	PHOTOCOPYING	PHOTOCOPYING 59006 CT0611140693593	B N Y WILLIAM LEA - NY	2.72
11/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611140693595	L A SALCEDO	1.87
11/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611140693597	L A SALCEDO	.17
11/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611140693599	L A SALCEDO	6.63
11/14/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT06111506100205	R J ROSENBERG	.17
11/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611160601903	L A SALCEDO	4.42
11/15/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0611160601905	E RUIZ	.17
11/15/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611160601907	L A SALCEDO	25.50
11/15/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0611160601909	J W WEISS	3.06
11/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611170606797	L A SALCEDO	13.26
11/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611170606799	L A SALCEDO	1.19
11/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611180612413	L A SALCEDO	.85
11/17/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0611180612415	J M GORMAN	.17
11/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611210618153	L A SALCEDO	1.70
11/20/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611210618155	L A SALCEDO	1.87
11/20/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0611210618157	J M GORMAN	.17
11/21/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0611220622915	MA BROUDE	14.45
11/22/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611230627629	L A SALCEDO	74.46
11/22/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611230627631	L A SALCEDO	21.25
11/27/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0611280634375	R J ROSENBERG	.85
11/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611280634377	L A SALCEDO	19.04
11/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611280634379	L A SALCEDO	3.57
11/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611280634381	L A SALCEDO	2.04
11/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611280634383	L A SALCEDO	25.33
11/27/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611280634385	L A SALCEDO	30.60
11/28/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0611290639227	J M GORMAN	.17
11/29/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0611300644261	J FURST III	.68
11/29/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0611300644263	MA BROUDE	3.23
11/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611300644265	L A SALCEDO	7.65
11/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611300644267	L A SALCEDO	4.42
11/29/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611300644269	L A SALCEDO	922.76
11/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611300644271	L A SALCEDO	122.40
11/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612010649807	L A SALCEDO	34.00
11/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612010649809	L A SALCEDO	15.30
11/30/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0612010649811	MA BROUDE	2.21
11/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612010649813	L A SALCEDO	3.40

** TOTAL

2024.87

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PHOTOCOPYING

10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS===== INVOICE # 8-369-36158 TO BLAKE CASSELST GRAYDON LLP. @ 199 BAY ST. TORONTO CA.	L A SALCEDO	12.18
		** TOTAL FEDERAL EXPRESS		12.18
11/03/06	MESSENGER/COURIER	MESSENGER/COURIER===== ALL STATE INVOICE # 1605 TO STEVEN HALL 645 5TH AVE NY	L A SALCEDO	19.80
		** TOTAL MESSENGER/COURIER		19.8
11/13/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 59006 CT0611140693591	B N Y WILLIAM LEA - NY	16.00
		** TOTAL COLOR COPYING/PRINTING		16

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885 Third Avenue
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Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

November 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60621023
File No. 042036-0000

REMITTANCE COPY

Invoice Date

November 30, 2006

Invoice Number

60621023

Invoice Amount

\$669,914.14

Balance Due

\$669,914.14

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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